



Invoice
Ref. : FA2206-109304

Invoice date : 01/06/2022
Due date limit : 02/05/2022
Customer code : CU1610-9317

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

KATASI BEES

KENGE/DPS KWANGO
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.00	288	0.00
P010 - OK Condoms chocolate	0%	0.08	576	46.08
P028 - Aleze Plus	0%	0.85	10	8.50
P028 - Aleze Plus	0%	0.00	5	0.00
Total (net of tax)				54.58
Total (inc. tax)				54.58