

**Invoice****Ref. : FA2203-105773**

Invoice date : 03/18/22

Due date : 03/18/22

Customer code : CU2203-10658

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

HOTEL AUBERGE (LINGWALA)C/ LINGWALA, Q/ BEAU VENT, AV: TSHIMANGA 04
243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P011 - OK Condoms Mentholé	0%	0.08	72	5.76

Payment type: Cash

Total (net of tax)	5.76
Total (inc. tax)	5.76
Paid	5.76
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/18/22	5.76	Cash	