

Invoice Ref. : FA2205-109688

Invoice date : 05/31/2022 Due date : 05/27/2022 Customer code : CU1610-1355

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:

## **TANKO HOTEL**

AVENUE CATHEDRALE, Q/BONZOLA, C/DIBINDI, MBUJIMAYI 243 Kasai-Oriental

## Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	72	5.76
P014 - OK Condoms Three in one	0%	0.08	72	5.76
P012 - OK Condoms Fraise	0%	0.08	72	5.76
P013 - OK Condoms Retard	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.08	72	5.76
P011 - OK Condoms Mentholé	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.00	72	0.00

Total (net of tax)	34.56
Total (inc. tax)	34.56
Paid	34.56
Remaining unpaid	0.00

## Payments already done

Payment	Amount	Type	Num
05/31/2022	34.56	Cash	