



Invoice
Ref. : FA2206-110196

Invoice date : 16/06/2022
Due date : 16/06/2022
Customer code : CU1610-4978

From:

DKT International RD Congo

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

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Email: info@dkt-rdc.org

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To:

C.S.DISANKA

QUARTIER MAMAN YEMO, COMMUNE DE DIBINDI, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	20	20.00
P012 - OK Condoms Fraise	0%	0.08	120	9.60
Total (net of tax)				29.60
Total (inc. tax)				29.60