



Invoice
Ref. : FA2207-112779

Invoice date : 17/07/22
Due date : 14/07/22
Customer code : CU1610-8974

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:

Boutique la Maintenance

Av. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	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
P013 - OK Condoms Retard	0%	0.08	72	5.76
P012 - OK Condoms Fraise	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

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
17/07/22	34.56	Cash	