Invoice

Ref. : FA2207-113433

Invoice date : 26/07/22
Due date : 15/07/22
Customer code : CU1610-5208

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:

SHOP LA REFERENCE
AV INGA Q/ MASANKA 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%	0.075	216	16.20
P014 - OK Condoms Three in one	0%	0.075	216	16.20
P013 - OK Condoms Retard	0%	0.075	360	27.00
P012 - OK Condoms Fraise	0%	0.075	216	16.20
P010 - OK Condoms chocolate	0%	0.075	216	16.20
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	216	16.20

Total (net of tax)	108.00
Total (inc. tax)	108.00
Paid	108.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/08/22	108.00	Cash	