



Invoice
Ref. : FA2208-114095

Invoice date : 02/08/22
Due date : 28/07/22
Customer code : CU1610-0982

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:

FLORRY SHOP

AVENUE Boulevard L.D. Kabila, Q. Masanka, Commune de 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	144	10.80
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.075	72	5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72	5.40

Total (net of tax)	54.00
Total (inc. tax)	54.00
Paid	54.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/08/22	54.00	Cash	