

**Invoice****Ref. : FA2208-114197**

Invoice date : 08/03/2022

Due date : 07/30/2022

Customer code : CU1610-1355

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

TANKO HOTELAVENUE 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
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
P012 - OK Condoms Fraise	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
08/03/2022	34.56	Cash	