Invoice

Ref. : FA2208-115428

Invoice date : 24/08/22
Due date : 19/08/22
Customer code : CU1610-3952

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:

HOTEL KEBASE FILS
AV LUSAMBUQ/ BON PAIN C/KANSHI 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
24/08/22	34.56	Cash	