



Invoice
Ref. : FA2209-117149

Invoice date : 28/09/2022
Due date : 19/09/2022
Customer code : CU1610-5810

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:

MAYUMBU DINA

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	360	27.00
P013 - OK Condoms Retard	0%	0.075	360	27.00
P007 - Miso 200 en vrac	0%	1.00	100	100.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	200	156.00
P007 - Miso 200 en vrac	0%	0.00	50	0.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	100	0.00
P009 - OK Condoms Classiques(3s)	0%	0.00	72	0.00

Total (net of tax)	310.00
Total (inc. tax)	310.00
Paid	310.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/09/2022	310.00	Cash	