



Invoice
Ref. : FA2210-118243

Invoice date : 19/10/2022
Due date : 18/10/2022
Customer code : CU1610-5741

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:

MASAMBA

KENGE/DPS KWANGO
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	72	5.40
P013 - OK Condoms Retard	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P009 - OK Condoms Classiques(3s)	0%	0.00	1	0.00
P013 - OK Condoms Retard	0%	0.00	14	0.00
P010 - OK Condoms chocolate	0%	0.00	14	0.00

Total (net of tax)	27.00
Total (inc. tax)	27.00
Paid	27.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/10/2022	27.00	Cash	