



Invoice
Ref. : FA2211-119183

Invoice date : 11/01/2022
Due date : 10/29/2022
Customer code : CU2206-10912

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:

LAURA PHAR/ MOANDA

ROUTE SOCIR MASISA ,MOANDA
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	144	11.52

Total (net of tax)	11.52
Total (inc. tax)	11.52
Paid	11.52
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/31/2022	11.52	Cash	