



Invoice
Ref. : FA2211-119599

Invoice date : 07/11/2022
Due date : 28/10/2022
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	72	5.40
P009 - OK Condoms Classiques(3s)	0%	0.00	6	0.00

Total (net of tax)	5.40
Total (inc. tax)	5.40
Paid	5.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/11/2022	5.40	Cash	