Invoice

Ref. : FA2211-119998

Invoice date : 11/11/2022
Due date : 28/10/2022
Customer code : CU1610-2695

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:

BOPILA FREDDY
MAI-NDOMBE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	864	64.80
P013 - OK Condoms Retard	0%	0.00	432	0.00

Total (net of tax)	64.80
Total (inc. tax)	64.80
Paid	64.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/11/2022	64.80	Cash	