



Invoice
Ref. : FA2211-120007

Invoice date : 11/11/2022
Due date : 28/10/2022
Customer code : CU1610-5758

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:

MABUNU ESPERANCE

BANDUNDU VILLE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	288	21.60
P012 - OK Condoms Fraise	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.00	144	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00

Total (net of tax)	32.40
Total (inc. tax)	32.40
Paid	32.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/11/2022	32.40	Cash	