Invoice

Ref. : FA2211-120067

Invoice date : 13/11/22
Due date : 30/10/22
Customer code : CU1610-8974

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:

Boutique la Maintenance
Av. Inga, Q. Bubanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	144	10.80
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.075	216	16.20
P012 - OK Condoms Fraise	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.075	72	5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	72	0.00

Total (net of tax)	54.00
Total (inc. tax)	54.00
Paid	54.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
13/11/22	54.00	Cash	