



# Invoice

Ref. : FA2211-120103

Invoice date : 18/11/2022  
Due date : 14/11/2022  
Customer code : CU1610-2495

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**HM Pwati**

Kikwit

+243 Bandundu

Amount in US Dollars currency

| Description                      | VAT | U.P. (net) | Qty | Total (net of tax) |
|----------------------------------|-----|------------|-----|--------------------|
| P012 - OK Condoms Fraise         | 0%  | 0.075      | 72  | 5.40               |
| P013 - OK Condoms Retard         | 0%  | 0.075      | 72  | 5.40               |
| P009 - OK Condoms Classiques(3s) | 0%  | 0.075      | 72  | 5.40               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 16.20 |
| Total (inc. tax)   | 16.20 |
| Paid               | 16.20 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 14/11/2022 | 16.20  | Cash |     |