



Invoice
Ref. : FA2211-120269

Invoice date : 21/11/2022
Due date : 21/11/2022
Customer code : CU1610-0248

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:

MBWELELE

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.075	216	16.20
P010 - OK Condoms chocolate	0%	0.00	72	0.00

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
21/11/2022	16.20	Cash	