Invoice

Ref. : FA2211-120290

Invoice date : 22/11/2022
Due date : 14/11/2022
Customer code : CU1610-5743

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:

TOMS
KENGE/DPS KWANGO
243 Bandundu

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
P013 - OK Condoms Retard	0%	0.075	72	5.40
P010 - OK Condoms chocolate	0%	0.075	72	5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72	5.40

Total (net of tax)	27.00
Total (inc. tax)	27.00
Paid	27.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
22/11/2022	27.00	Cash	