

**Invoice**
Ref. : FA2211-120292Invoice date : 22/11/2022
Due date : 18/11/2022
Customer code : CU1610-6914

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

KUBIKENGE/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	72	5.40
P013 - OK Condoms Retard	0%	0.075	72	5.40
P007 - Miso 200 en vrac	0%	1.00	14	14.00
P007 - Miso 200 en vrac	0%	0.00	7	0.00
P009 - OK Condoms Classiques(3s)	0%	0.00	36	0.00
P013 - OK Condoms Retard	0%	0.00	36	0.00

Total (net of tax)	24.80
Total (inc. tax)	24.80
Paid	24.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
16/11/2022	24.80	Cash	