



Invoice
Ref. : FA2211-120675

Invoice date : 11/28/2022
Due date : 11/18/2022
Customer code : CU1610-7250

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:

TROPETTE

Mbanzangungu;
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	144		11.52
P013 - OK Condoms Retard	0%	0.08	144		11.52
P012 - OK Condoms Fraise	0%	0.08	216		17.28
P010 - OK Condoms chocolate	0%	0.08	72		5.76
P011 - OK Condoms Mentholé	0%	0.08	144		11.52
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40		36.00
P009 - OK Condoms Classiques(3s)	0%	0.08	72	Offered	0.00

Total (net of tax)	93.60
Total (inc. tax)	93.60
Paid	93.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/18/2022	93.60	Cash	