

**Invoice**
Ref. : FA2211-120684Invoice date : 11/28/2022
Due date : 11/18/2022

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:

PUIS DE JACOBmbanza ngungu
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	144		11.52
P010 - OK Condoms chocolate	0%	0.08	144		11.52
P026 - CHIC	0%	0.04	500		20.00
P026 - CHIC	0%	0.04	50	Offered	0.00

Total (net of tax) 66.08

Total (inc. tax) 66.08

Paid 66.08

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
11/21/2022	0.08	Cash	
11/21/2022	66.00	Cash	