RD CONGO

Invoice

Ref. : FA2212-120960

Invoice date : 12/02/2022
Due date : 11/18/2022
Customer code : CU1610-9330

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:

REFERENCE
LUFU
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	288		21.60
P010 - OK Condoms chocolate	0%	0.075	216		16.20
P012 - OK Condoms Fraise	0%	0.075	216		16.20
P013 - OK Condoms Retard	0%	0.08	72	Offered	0.00

Total (net of tax)	54.00
Total (inc. tax)	54.00
Paid	54.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/21/2022	54.00	Cash	