



Invoice

Ref. : FA2212-121143

Invoice date : 05/12/2022
Due date : 29/11/2022
Customer code : CU1610-2823

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:

HGR TSHIKAPA

situé dans la zone de santé de TSHIKAPA (hôpital général de
référence)
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	72	5.40

Total (net of tax)	5.40
Total (inc. tax)	5.40
Paid	5.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2022	5.40	Cash	