



Invoice
Ref. : FA2212-121145

Invoice date : 05/12/2022
Due date : 29/11/2022
Customer code : CU1610-2813

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 KALONDA OUEST

situé dans la zone de santé de KALONDA Ouest (hôpital général de
référence) Tshikapa
+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

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	