

**Invoice**
Ref. : FA2212-121223Invoice date : 12/06/2022
Due date : 11/29/2022
Customer code : CU1610-5843

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:

JMS 2022

MATADI

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.08	720		57.60
P009 - OK Condoms Classiques(3s)	0%	0.08	720		57.60
P012 - OK Condoms Fraise	0%	0.08	720		57.60
P011 - OK Condoms Mentholé	0%	0.08	720		57.60
P013 - OK Condoms Retard	0%	0.08	1440		115.20
P010 - OK Condoms chocolate	0%	0.08	288	Offered	0.00
P009 - OK Condoms Classiques(3s)	0%	0.08	288	Offered	0.00
P012 - OK Condoms Fraise	0%	0.08	288	Offered	0.00
P013 - OK Condoms Retard	0%	0.08	288	Offered	0.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.08	288	Offered	0.00

Total (net of tax)	345.60
Total (inc. tax)	345.60
Paid	345.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/29/2022	345.60	Cash	