



Invoice
Ref. : FA2212-121245

Invoice date : 12/06/2022
Due date : 11/25/2022
Customer code : CU1610-8794

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:

LES NZAU

MUANDA
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	72	5.76
P013 - OK Condoms Retard	0%	0.08	72	5.76

Total (net of tax)	11.52
Total (inc. tax)	11.52
Paid	11.52
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/25/2022	11.52	Cash	