RD CONGO

Invoice

Ref. : FA2212-121455

Invoice date : 09/12/22
Due date : 29/11/22
Customer code : CU1610-3284

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:

SHOP ALCA
C/ DIULU, Q/ BUBANJI, AV: BLV KABILA
+243 Kasai-Oriental

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
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.075	72	5.40
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.00	72	0.00
P013 - OK Condoms Retard	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	144	10.80

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
10/12/22	54.00	Cash	