



Invoice

Ref. : FA2212-121496

Invoice date : 10/12/22
Due date : 29/11/22
Customer code : CU1610-9267

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:

Boutique Maison Michel

Blvd L D KABILA, C/ DIULU
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	360	27.00

Total (net of tax)	27.00
Total (inc. tax)	27.00
Paid	27.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/12/22	27.00	Cash	