Invoice

Ref. : FA2212-121767

Invoice date : 16/12/2022
Due date : 16/12/2022
Customer code : CU2111-10506

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

NDIRINDIRI CM
Kwilu
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	360	27.00
P013 - OK Condoms Retard	0%	0.00	180	0.00
P007 - Miso 200 en vrac	0%	0.00	20	0.00

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
16/12/2022	27.00	Cash	