



**Invoice**  
**Ref. : FA2212-121768**

Invoice date : 16/12/2022  
Due date : 16/12/2022  
Customer code : CU1610-5810

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**MAYUMBU DINA**

KIKWIT  
243 Bandundu

Amount in US Dollars currency

| Description                      | VAT | U.P. (net) | Qty  | Total (net of tax) |
|----------------------------------|-----|------------|------|--------------------|
| P009 - OK Condoms Classiques(3s) | 0%  | 0.075      | 2412 | 180.90             |
| P009 - OK Condoms Classiques(3s) | 0%  | 0.00       | 1206 | 0.00               |
| P007 - Miso 200 en vrac          | 0%  | 0.00       | 50   | 0.00               |

|                    |        |
|--------------------|--------|
| Total (net of tax) | 180.90 |
| Total (inc. tax)   | 180.90 |
| Paid               | 180.90 |
| Remaining unpaid   | 0.00   |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 16/12/2022 | 180.90 | Cash |     |