Invoice

Ref. : FA2212-121788

Invoice date : 17/12/2022
Due date : 17/12/2022
Customer code : CU1610-0618

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:

KIAMA FLORIBERT
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	72	5.40
P026 - CHIC	0%	0.032	250	8.00
P026 - CHIC	0%	0.00	125	0.00
P007 - Miso 200 en vrac	0%	0.00	10	0.00
P013 - OK Condoms Retard	0%	0.00	36	0.00

Total (net of tax)	13.40
Total (inc. tax)	13.40
Paid	13.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/12/2022	13.40	Cash	