



Invoice
Ref. : FA2212-121843

Invoice date : 20/12/2022
Due date : 20/12/2022
Customer code : CU1610-6463

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:

AMBULANTS

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

Total (net of tax)	5.40
Total (inc. tax)	5.40
Paid	5.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2022	5.40	Cash	