Invoice
Ref. : FA2212-121855

Invoice date : 21/12/2022
Due date : 21/12/2022
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
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)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	600	45.00
P013 - OK Condoms Retard	0%	0.00	300	0.00
P007 - Miso 200 en vrac	0%	0.00	150	0.00

Total (net of tax)	45.00
Total (inc. tax)	45.00
Paid	45.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/12/2022	45.00	Cash	