

**Invoice**
Ref. : FA2212-122074Invoice date : 26/12/2022
Due date : 26/12/2022
Customer code : CU1610-1370

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

MAPANGILA SAMUEL YAKIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.075	288	21.60
P012 - OK Condoms Fraise	0%	0.00	144	0.00
P007 - Miso 200 en vrac	0%	0.00	50	0.00

Total (net of tax)	21.60
Total (inc. tax)	21.60
Paid	21.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/12/2022	21.60	Cash	