Invoice

Ref. : FA2301-122415

Invoice date : 14/01/2023
Due date : 12/01/2023
Customer code : CU1610-2695

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:

BOPILA FREDDY
MAI-NDOMBE
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
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	504	37.80
P012 - OK Condoms Fraise	0%	0.00	144	0.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	525	0.00

Total (net of tax)	59.40
Total (inc. tax)	59.40
Paid	59.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/01/2023	59.40	Cash	