



**Invoice**  
**Ref. : FA2301-122420**

Invoice date : 14/01/2023  
Due date : 13/01/2023  
Customer code : CU1610-0248

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**MBWELELE**

KENGE/DPS KWANGO  
243 Bandundu

Amount in US Dollars currency

| Description                                       | VAT | U.P. (net) | Qty | Total (net of tax) |
|---------------------------------------------------|-----|------------|-----|--------------------|
| P013 - OK Condoms Retard                          | 0%  | 0.075      | 50  | 3.75               |
| P011 - OK Condoms Mentholé<br>OK Condoms Mentholé | 0%  | 0.075      | 50  | 3.75               |
| P013 - OK Condoms Retard                          | 0%  | 0.00       | 25  | 0.00               |
| P011 - OK Condoms Mentholé<br>OK Condoms Mentholé | 0%  | 0.00       | 25  | 0.00               |

|                    |      |
|--------------------|------|
| Total (net of tax) | 7.50 |
| Total (inc. tax)   | 7.50 |
| Paid               | 7.50 |
| Remaining unpaid   | 0.00 |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 13/01/2023 | 7.50   | Cash |     |