Invoice
Ref. : FA2301-122557

Invoice date : 18/01/2023
Due date : 18/01/2023
Customer code : CU1610-8454

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:

MPOMA BUKIMPOSILA
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.075	2880	216.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	1440	0.00
P028 - Aleze Plus	0%	0.00	20	0.00

Total (net of tax)	216.00
Total (inc. tax)	216.00
Paid	216.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/01/2023	216.00	Cash	