Invoice

Ref. : FA2301-123041

Invoice date : 30/01/2023
Due date : 30/01/2023
Customer code : CU1610-8305

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:

DIMED 2 PHARMA
AVENUE MAKALA, MARCHE MARECHAL, QUARTIER ODIA DAVID, COMMUNE DE BIPEMBA, JUNIOR MUKENDI 0893682252
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	72	5.76
P012 - OK Condoms Fraise	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.08	144	11.52
P011 - OK Condoms Mentholé	0%	0.08	144	11.52
P007 - Miso 200 en vrac	0%	1.00	100	100.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	134.56
Total (inc. tax)	134.56
Paid	134.56
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
30/01/2023	134.56	Cash	