



Invoice
Ref. : FA2302-123751

Invoice date : 15/02/2023
Due date : 14/02/2023
Customer code : CU1610-2933

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:

MAFUTA CLAUDE

KIKWIT

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.075	216	16.20
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P009 - OK Condoms Classiques(3s)	0%	0.00	14	0.00
P013 - OK Condoms Retard	0%	0.00	21	0.00
P007 - Miso 200 en vrac	0%	0.00	5	0.00

Total (net of tax)	37.00
Total (inc. tax)	37.00
Paid	37.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/02/2023	37.00	Cash	