



Invoice
Ref. : FA2302-123763

Invoice date : 15/02/2023
Due date : 14/02/2023
Customer code : CU1610-6463

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:

AMBULANTS

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.075	216	16.20
P007 - Miso 200 en vrac	0%	1.00	6	6.00

Total (net of tax)	22.20
Total (inc. tax)	22.20
Paid	22.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/02/2023	22.20	Cash	