



Invoice
Ref. : FA2302-123961

Invoice date : 02/20/2023
Due date : 02/20/2023
Customer code : CU1610-0792

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:

SAINT VALENTIN

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P010 - OK Condoms chocolate	0%	0.08	144	Offered	0.00
P013 - OK Condoms Retard	0%	0.08	1000	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	4.00	15	Offered	0.00
P030 - OK Lubrifiant Menthe	0%	4.00	14	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00