



Invoice
Ref. : FA2302-124118

Invoice date : 20/02/2023
Due date : 20/02/2023
Customer code : CU1610-8467

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:

Kabula Constant

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	72	5.40
P007 - Miso 200 en vrac	0%	1.00	17	17.00
P007 - Miso 200 en vrac	0%	0.00	9	0.00
P013 - OK Condoms Retard	0%	0.00	36	0.00

Total (net of tax)	22.40
Total (inc. tax)	22.40
Paid	22.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/02/2023	22.40	Cash	