



Invoice
Ref. : FA2302-124183

Invoice date : 21/02/2023
Due date : 21/02/2023
Customer code : CU1610-0723

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:

KUBI JHON

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	144	10.80
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72	5.40
P007 - Miso 200 en vrac	0%	1.00	25	25.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	20	15.60
P009 - OK Condoms Classiques(3s)	0%	0.00	144	0.00
P013 - OK Condoms Retard	0%	0.00	72	0.00
P007 - Miso 200 en vrac	0%	0.00	10	0.00

Total (net of tax)	78.40
Total (inc. tax)	78.40
Paid	78.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/02/2023	78.40	Cash	