



Invoice
Ref. : FA2302-124188

Invoice date : 02/21/2023
Due date : 02/18/2023
Customer code : CU1610-8974

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:

Boutique la Maintenance

Av. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	144	11.52
P013 - OK Condoms Retard	0%	0.08	144	11.52
P012 - OK Condoms Fraise	0%	0.08	144	11.52
P010 - OK Condoms chocolate	0%	0.08	144	11.52
P011 - OK Condoms Mentholé	0%	0.08	144	11.52
P013 - OK Condoms Retard	0%	0.00	72	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00
Total (net of tax)				57.60
Total (inc. tax)				57.60