



Invoice
Ref. : FA2302-124261

Invoice date : 23/02/2023
Due date : 23/02/2023
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	288	21.60
P009 - OK Condoms Classiques(3s)	0%	0.00	72	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00

Total (net of tax)	21.60
Total (inc. tax)	21.60
Paid	21.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
23/02/2023	21.60	Cash	