Invoice

Ref. : FA2303-125184

Invoice date : 14/03/2023
Due date : 13/03/2023
Customer code : CU1610-5810

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:

MAYUMBU DINA
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	720	54.00
P013 - OK Condoms Retard	0%	0.075	720	54.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	720	54.00
P012 - OK Condoms Fraise	0%	0.075	720	54.00
P009 - OK Condoms Classiques(3s)	0%	0.00	792	0.00
P013 - OK Condoms Retard	0%	0.00	432	0.00
P010 - OK Condoms chocolate	0%	0.00	216	0.00

Total (net of tax)	216.00
Total (inc. tax)	216.00
Paid	216.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/03/2023	216.00	Cash	