



Invoice
Ref. : FA2303-125593

Invoice date : 24/03/2023
Due date : 24/03/2023
Customer code : CU1610-1370

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:

MAPANGILA SAMUEL YA

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	432	32.40
P013 - OK Condoms Retard	0%	0.075	720	54.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	81	63.18

Total (net of tax)	149.58
Total (inc. tax)	149.58
Paid	149.58
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/03/2023	149.58	Cash	