



Invoice
Ref. : FA2303-125655

Invoice date : 27/03/2023
Due date : 27/03/2023
Customer code : CU1610-0248

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:

MBWELELE

KENGE/DPS KWANGO
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
P013 - OK Condoms Retard	0%	0.00	144	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
27/03/2023	21.60	Cash	