



Invoice
Ref. : FA2303-125686

Invoice date : 27/03/2023
Due date : 27/03/2023
Customer code : CU1610-2223

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:

KIANDA JIMMY

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	72		5.40
P025 - Mifepack	0%	3.50	2		7.00
P025 - Mifepack	0%	0.00	1		0.00
P013 - OK Condoms Retard OK CONDOMS WUMELA ! Le plaisir prolongé. Pour un plaisir prolongé et pour plus d'endurance, utilisez OK Condoms Retard.	0%	0.08	7	Offered	0.00

Total (net of tax)	12.40
Total (inc. tax)	12.40
Paid	12.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/03/2023	12.40	Cash	