



Invoice
Ref. : FA2303-125762

Invoice date : 27/03/2023
Due date : 25/03/2023
Customer code : CU1610-5885

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:

ONSEME Naomi

Kenge
243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72	5.40
P001 - Aleze Contraceptif d'Urgence	0%	0.90	60	54.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	30	0.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	36	0.00

Total (net of tax)	59.40
Total (inc. tax)	59.40
Paid	59.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/03/2023	59.40	Cash	