



Invoice
Ref. : FA2303-125796

Invoice date : 28/03/2023
Due date : 28/03/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT

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	144	10.80
P013 - OK Condoms Retard	0%	0.075	144	10.80
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P002 - Aleze Contraceptif Oral	0%	0.40	7	2.80
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	20	15.60

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/03/2023	50.00	Cash	