



Invoice
Ref. : FA2303-125894

Invoice date : 30/03/2023
Due date : 30/03/2023
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)
P013 - OK Condoms Retard	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.00	72	0.00

Total (net of tax) 10.80

Total (inc. tax) 10.80

Paid 10.80

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
30/03/2023	10.80	Cash	