



Invoice
Ref. : FA2304-126546

Invoice date : 18/04/2023
Due date : 18/04/2023
Customer code : CU2111-10506

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

NDIRINDIRI CM

Kwilu
+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	936	70.20
P009 - OK Condoms Classiques(3s)	0%	0.00	468	0.00

Total (net of tax)	70.20
Total (inc. tax)	70.20
Paid	70.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/04/2023	70.20	Cash	