



Invoice

Ref. : FA2304-126655

Invoice date : 21/04/2023
Due date : 21/04/2023
Customer code : CU1610-4719

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:

La Grace pharma

Kenge
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	216	16.20
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P007 - Miso 200 en vrac	0%	1.00	30	30.00
P004 - Sayana Press	0%	1.15	20	23.00

Total (net of tax)	80.00
Total (inc. tax)	80.00
Paid	80.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/04/2023	80.00	Cash	