



Invoice
Ref. : FA2304-126699

Invoice date : 24/04/2023
Due date : 21/04/2023
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	288	21.60
P013 - OK Condoms Retard	0%	0.00	144	0.00
P009 - OK Condoms Classiques(3s)	0%	0.00	72	0.00

Total (net of tax)	32.40
Total (inc. tax)	32.40
Paid	32.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/04/2023	32.40	Cash	