



Invoice

Ref. : FA2304-127522

Invoice date : 04/11/2023
Due date : 04/12/2023
Customer code : CU1610-6661

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:

DINACO

KWILUNGONGO
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	72	5.76
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	21.96
Total (inc. tax)	21.96
Paid	21.96
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/25/2023	21.96	Cash	