



Invoice

Ref. : FA2305-127799

Invoice date : 19/05/2023
Due date : 18/05/2023
Customer code : CU2203-10674

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:

AYALUKA

KIKWIT

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.075	216	16.20
P014 - OK Condoms Three in one	0%	0.00	14	0.00
P012 - OK Condoms Fraise	0%	0.00	21	0.00

Total (net of tax)	27.00
Total (inc. tax)	27.00
Paid	27.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/05/2023	27.00	Cash	