



Invoice
Ref. : FA2305-127800

Invoice date : 19/05/2023
Due date : 18/05/2023
Customer code : CU1610-8467

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:

Kabula Constant

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
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	144	0.00

Total (net of tax)	21.60
Total (inc. tax)	21.60
Paid	21.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/05/2023	21.60	Cash	