Invoice

Ref. : FA2306-128110

Invoice date : 01/06/2023
Due date : 25/05/2023
Customer code : CU2111-10506

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

NDIRINDIRI CM
Kwilu
+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	288	21.60
P012 - OK Condoms Fraise	0%	0.075	576	43.20
P009 - OK Condoms Classiques(3s)	0%	0.00	144	0.00
P014 - OK Condoms Three in one	0%	0.00	288	0.00

Total (net of tax)	64.80
Total (inc. tax)	64.80
Paid	64.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/06/2023	64.80	Cash	