



Invoice

Ref. : FA2306-128817

Invoice date : 12/06/2023
Due date : 24/05/2023
Customer code : CU1610-0248

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:

MBWELELE

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	1584	118.80
P013 - OK Condoms Retard	0%	0.00	792	0.00

Total (net of tax)	118.80
Total (inc. tax)	118.80
Paid	118.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	118.80	Cash	