Invoice

Ref. : FA2306-128820

Invoice date : 12/06/2023
Due date : 24/05/2023
Customer code : CU2203-10672

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:

MBOMA FRANCOISE
BULUNGU
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	1944	145.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	972	0.00

Total (net of tax)	145.80
Total (inc. tax)	145.80
Paid	145.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	145.80	Cash	