



Invoice
Ref. : FA2306-128905

Invoice date : 12/06/2023
Due date : 24/05/2023
Customer code : CU1610-3540

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:

MBANGALA COJACK

Kenge

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.00	50	50.00
P027 - PowerFil	0%	0.00	25	0.00
P009 - OK Condoms Classiques(3s)	0%	0.075	144	10.80
P009 - OK Condoms Classiques(3s)	0%	0.00	14	0.00

Total (net of tax)	60.80
Total (inc. tax)	60.80
Paid	60.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	60.80	Cash	