



Invoice
Ref. : FA2306-129130

Invoice date : 21/06/2023
Due date : 21/06/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	72	0.00

Total (net of tax)	10.80
Total (inc. tax)	10.80
Paid	10.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/06/2023	10.80	Cash	