



Invoice
Ref. : FA2307-130276

Invoice date : 12/07/2023
Due date : 27/06/2023
Customer code : CU1610-1857

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:

KAPENDE ESTHER

KENGE
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	144	10.80
P007 - Miso 200 en vrac	0%	1.00	50	50.00
P009 - OK Condoms Classiques(3s)	0%	0.00	14	0.00
P007 - Miso 200 en vrac	0%	0.00	25	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
12/07/2023	60.80	Cash	