



Invoice
Ref. : FA2307-130749

Invoice date : 23/07/2023
Due date : 17/07/2023
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	4.00	1	4.00
P030 - OK Lubrifiant Menthe	0%	4.00	1	4.00
P030 - OK Lubrifiant Menthe	0%	0.00	1	0.00
P014 - OK Condoms Three in one	0%	0.075	144	10.80
P014 - OK Condoms Three in one	0%	0.00	72	0.00

Total (net of tax) 18.80

Total (inc. tax) 18.80

Paid 18.80

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
23/07/2023	18.80	Cash	