Invoice

Ref. : FA2307-130884

Invoice date : 26/07/2023
Due date : 26/07/2023
Customer code : CU1610-5810

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:

MAYUMBU DINA
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.075	936	70.20
P012 - OK Condoms Fraise	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P002 - Aleze Contraceptif Oral	0%	0.40	30	12.00
P002 - Aleze Contraceptif Oral	0%	0.00	15	0.00
P014 - OK Condoms Three in one	0%	0.00	468	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00
P010 - OK Condoms chocolate	0%	0.00	72	0.00

Total (net of tax)	103.80
Total (inc. tax)	103.80
Paid	103.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/07/2023	103.80	Cash	