



Invoice
Ref. : FA2308-131493

Invoice date : 07/08/2023
Due date : 27/07/2023
Customer code : CU1610-8465

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:

NGULUNGU MADANGU

KIKWIT
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	72	5.40
P014 - OK Condoms Three in one	0%	0.075	216	16.20
P026 - CHIC	0%	0.032	1000	32.00
P032 - Misocare Clinic	0%	1.00	14	14.00
P014 - OK Condoms Three in one	0%	0.00	21	0.00
P032 - Misocare Clinic	0%	0.00	7	0.00
P012 - OK Condoms Fraise	0%	0.00	7	0.00
P026 - CHIC	0%	0.00	100	0.00

Total (net of tax)	67.60
Total (inc. tax)	67.60
Paid	67.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/08/2023	67.60	Cash	