



Invoice
Ref. : FA2308-131659

Invoice date : 08/10/2023
Due date : 07/28/2023
Customer code : CU1610-8321

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

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To:

JEUX DE LA FRANCOPHONIE

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	720	Offered	0.00
P010 - OK Condoms chocolate	0%	0.08	720	Offered	0.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.08	720	Offered	0.00
P012 - OK Condoms Fraise	0%	0.08	720	Offered	0.00
P009 - OK Condoms Classiques(3s)	0%	0.08	510	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00