Invoice

Ref. : FA2308-132065

Invoice date : 17/08/2023
Due date : 16/08/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT
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	72	5.40
P013 - OK Condoms Retard	0%	0.075	72	5.40
P012 - OK Condoms Fraise	0%	0.075	72	5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	144	0.00

Total (net of tax)	21.60
Total (inc. tax)	21.60
Paid	21.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	21.60	Cash	