



Invoice
Ref. : FA2308-132070

Invoice date : 17/08/2023
Due date : 16/08/2023
Customer code : CU1610-2223

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:

KIANDA JIMMY

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
P013 - OK Condoms Retard	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.075	72	5.40
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	20	15.60
P026 - CHIC	0%	0.032	100	3.20
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	10	0.00
P013 - OK Condoms Retard	0%	0.00	14	0.00
P013 - OK Condoms Retard	0%	0.00	14	0.00
P014 - OK Condoms Three in one	0%	0.00	14	0.00

Total (net of tax)	40.40
Total (inc. tax)	40.40
Paid	40.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	40.40	Cash	