RD CONGO

Invoice
Ref. : FA2308-132074

Invoice date : 17/08/2023
Due date : 16/08/2023
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	360	27.00
P012 - OK Condoms Fraise	0%	0.075	72	5.40
P027 - PowerFil	0%	1.00	10	10.00
P027 - PowerFil	0%	0.00	5	0.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.00	72	0.00
P009 - OK Condoms Classiques(3s)	0%	0.00	72	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00

Total (net of tax)	42.40
Total (inc. tax)	42.40
Paid	42.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	42.40	Cash	