



Invoice
Ref. : FA2309-132732

Invoice date : 09/04/2023
Due date : 08/28/2023
Customer code : CU1610-0404

From:

DKT International RD Congo

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

Phone: +243830546000

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

BIENFAIT

BUTEMBO , MARCHE CENTRAL KIOMBWE
243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	2880	216.00
P010 - OK Condoms chocolate	0%	0.075	2880	216.00
P007 - Miso 200 en vrac (Misoprostol)	0%	1.00	200	200.00
P027 - PowerFil (Sildenafil)	0%	1.00	10	10.00
Total (net of tax)				642.00
Total (inc. tax)				642.00