



Invoice
Ref. : FA2309-132769

Invoice date : 09/05/2023
Due date : 08/30/2023

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:

KIN-SOIR

BENI MATONGE
243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	1440		108.00
P010 - OK Condoms chocolate	0%	0.075	1440		108.00
P007 - Miso 200 en vrac (Misoprostol)	0%	1.00	100		100.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.40	432		172.80
P030 - OK Lubrifiant Menthe	0%	4.00	5	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	4.00	4	Offered	0.00
P007 - Miso 200 en vrac (Misoprostol)	0%	1.00	10	Offered	0.00

Total (net of tax) 488.80

Total (inc. tax) 488.80