

Invoice Ref. : FA2309-133417

Invoice date : 09/14/2023 Due date : 09/15/2023 Customer code : CU2206-10982

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:

LUX PH LUKALA 243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	1000	37.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	37.00
Total (inc. tax)	37.00
Paid	37.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/20/2023	37.00	Cash	