Invoice

Ref. : FA2311-135087

Invoice date : 11/03/2023
Due date : 10/21/2023
Customer code : CU1610-2863

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:

GUILLAUME MAGABARI
RUTSHURU
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil (Sildenafil)	0%	1.10	3	3.30
P004 - Sayana Press	0%	1.20	40	48.00
P004 - Sayana Press	0%	1.20	1	1.20
P026 - CHIC Condoms	0%	0.037	50	1.85
P010 - OK Condoms chocolate	0%	0.08	17	1.36

Total (net of tax)	55.71
Total (inc. tax)	55.71
Paid	55.71
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/03/2023	55.71	Cash	