



**Invoice**  
**Ref. : FA2401-137256**

Invoice date : 01/08/2024  
Due date : 12/30/2023  
Customer code : CU1610-2990

From:

**DKT International RD Congo**

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

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

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

To:

**KIN MARCHE (goma)**

Q/ DES VOLCANS ,AV;ACCASSIAS  
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      | 144 | 10.80              |
| P010 - OK Condoms chocolate | 0%        | 0.075      | 72  | 5.40               |
| Total (net of tax)          |           |            |     | 16.20              |
| Total (inc. tax)            |           |            |     | 16.20              |