



Invoice
Ref. : FA2402-139083

Invoice date : 02/29/2024
Due date : 02/28/2024
Customer code : CU1610-3339

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:

BAYKOPHAR

BLVD : SAKE N° 91, Q/Murara, C/Karisimbi
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.075	360		27.00
P013 - OK Condoms Retard	0%	0.075	504		37.80
P012 - OK Condoms Fraise	0%	0.075	216		16.20
P013 - OK Condoms Retard	0%	0.08	162	Offered	0.00
P027 - PowerFil (Sildenafil)	0%	1.10	45	Offered	0.00
Total (net of tax)					81.00
Total (inc. tax)					81.00