



Invoice
Ref. : FA2403-140676

Invoice date : 03/28/2024
Due date : 03/29/2024
Customer code : CU1610-1023

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:

LE BONHEUR

MATADI
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	5000		175.00
P026 - CHIC Condoms	0%	0.037	1000	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 175.00

Total (inc. tax) 175.00

Paid 175.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/29/2024	175.00	Cash	