



Invoice
Ref. : FA2405-143075

Invoice date : 05/27/2024
Due date : 05/28/2024
Customer code : CU1610-5091

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:

NEGRA PHAR

Météo
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.40	864		345.60
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un gout sucré; et fruité; à vos moments intimes.	0%	0.08	1440	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	345.60
Total (inc. tax)	345.60
Paid	345.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/27/2024	345.60	Cash	