



Invoice
Ref. : FA2406-144263

Invoice date : 06/25/2024
Due date : 06/26/2024
Customer code : CU1610-0814

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:

Ngoy Mukulo Robert

Lubumbashi
243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	20		44.00
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	75		6.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	10	Offered	0.00

Payment terms: Due Upon Receipt

Total (net of tax) 50.00

Payment type: Cash

Total (inc. tax) 50.00