

Invoice Ref. : FA2407-144373

Invoice date : 07/16/2024 Due date : 07/17/2024 Customer code : CU1610-6001

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:

KAHALA ECOBANK GOMA 243 Nord-Kivu

Amount in US Dollars currency

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

Payment terms:

Due Upon Receipt

Total (net of tax) 175.00
Total (inc. tax) 175.00

Payment type: Cash