

Invoice Ref. : FA2407-145084

Invoice date : 07/29/2024 Due date : 07/30/2024 Customer code : CU1610-4713

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:

DEPOT CHRISENE

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	15000		525.00
P026 - CHIC Condoms	0%	0.037		Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	525.00
Total (inc. tax)	525.00
Paid	525.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/29/2024	525.00	Cash	