Invoice

Ref. : FA2412-148597

Invoice date : 12/14/2024
Due date : 12/15/2024

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:

ALIDOR KASONGO
COMMUNE DE MUYA ,AV DE L'UNIVERSITE
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	1350		49.95
P026 - CHIC Condoms	0%	0.037	650	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	49.95
Total (inc. tax)	49.95
Paid	49.95
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/14/2024	49.95	Cash	