

Invoice Ref. : FA2412-148688

Invoice date : 12/21/2024 Due date : 12/22/2024

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:

PHARBOREL MUANDA

Cité de muanda 243 Kongo-Central

Amount in US Dollars currency

Amount in US Dollars cur					
Description	Sales	tax	J.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms		0%	0.035	4300	150.50

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	150.50
Total (inc. tax)	150.50
Paid	150.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/21/2024	150.50	Cash	