

**Invoice****Ref. : FA2109-100735**

Invoice date : 09/30/2021

Due date limit : 09/27/2021

Customer code : CU1610-6823

From:

**DKT International RD Congo**372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)Web: <http://dkt-rdc.org>

To:

**RAPHA PHARMA**AVENUE KALONJI, QUARTIER BUBANJI, COMMUNE DE DIULU,  
MBUJIMAYI  
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|-------------|-----------|------------|-----|--------------------|
| P026 - CHIC | 0%        | 0.04       | 50  | 2.00               |

Total (net of tax) 2.00

Total (inc. tax) 2.00