Invoice

Ref. : FA2109-101424

Invoice date : 28/09/21
Due date limit : 29/09/21
Customer code : CU1610-2889

From:

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

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

Depot Pharm Arauphar
Bukavu
243 Nord-Kivu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	2880	172.80
P006 - Miso 200 en boite	0%	1.15	120	138.00
P001 - Aleze Contraceptif d'Urgence	0%	0.80	640	512.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	822.80
Total (inc. tax)	822.80