Invoice

Ref. : FA2110-101243

Invoice date : 10/04/21
Due date limit : 09/26/21
Customer code : CU1610-9454

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:

EDEN PHARMA
3 ème avenue Q dilungu
243 Lualaba

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.07	288	20.16
P012 - OK Condoms Fraise	0%	0.06	1224	73.44
P010 - OK Condoms chocolate	0%	0.06	720	43.20
P002 - Aleze Contraceptif Oral	0%	0.37	432	159.84
P001 - Aleze Contraceptif d'Urgence	0%	0.90	560	504.00

Total (net of tax)	800.64
Total (inc. tax)	800.64