



**Invoice**  
**Ref. : FA2110-101249**

Invoice date : 10/04/21  
Due date limit : 09/27/21

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:

**HADASA PHARMA**

KOLWEZI  
243 Katanga

Incoterm : -

Amount in US Dollars currency

| Description                         | Sales tax | U.P. (net) | Qty  | Total (net of tax) |
|-------------------------------------|-----------|------------|------|--------------------|
| P009 - OK Condoms Classiques(3s)    | 0%        | 0.06       | 1008 | 60.48              |
| P013 - OK Condoms Retard            | 0%        | 0.07       | 216  | 15.12              |
| P012 - OK Condoms Fraise            | 0%        | 0.06       | 1080 | 64.80              |
| P010 - OK Condoms chocolate         | 0%        | 0.06       | 720  | 43.20              |
| P002 - Aleze Contraceptif Oral      | 0%        | 0.37       | 486  | 179.82             |
| P001 - Aleze Contraceptif d'Urgence | 0%        | 0.90       | 600  | 540.00             |

Total (net of tax) 903.42

Total (inc. tax) 903.42