

**Invoice****Ref. : FA2110-102083**

Invoice date : 10/31/2021

Due date limit : 10/18/2021

Customer code : CU1610-4090

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

PHARMEXAVENUE LUMUMBA QUARTIER DE LA POSTE COMMUNE DE
DIULU
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.07	144	10.08
P012 - OK Condoms Fraise	0%	0.06	144	8.64
P010 - OK Condoms chocolate	0%	0.06	72	4.32
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00

Total (net of tax) 41.04

Total (inc. tax) 41.04