



Invoice
Ref. : FA2112-104015

Invoice date : 12/22/2021
Due date limit : 12/21/2021
Customer code : CU1610-3642

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:

ROSE PHARMA

AVENUE LUMUMBA QUARTIER DE LA POSTE 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	5000	200.00

Total (net of tax) 200.00

Total (inc. tax) 200.00