Invoice

Ref. : FA2112-104084

Invoice date : 12/23/2021
Due date limit : 12/22/2021
Customer code : CU1610-3247

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:

Piscine pharma
Av rondpoint localité de chef kanyos zone de bakwasumba
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P006 - Miso 200 en boite	0%	1.20	10	12.00
P027 - Powerfil	0%	0.95	20	19.00

Total (net of tax)	31.00
Total (inc. tax)	31.00