



Invoice
Ref. : FA2112-104117

Invoice date : 23/12/21
Due date limit : 21/12/21

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

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To:

DINANGA PHARMA

AVENUE ODIA DAVID, QUARTIER MUA LUSE, COMMUNE DE
MUYA, MBUJIMAYI
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	54	19.98
Total (net of tax)				19.98
Total (inc. tax)				19.98