



Invoice
Ref. : FA2201-104487

Invoice date : 20/01/2022
Due date limit : 20/01/2022
Customer code : CU1610-6850

From:

DKT International RD Congo

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

Phone: +243971014205

Email: info@dkt-rdc.org

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To:

PHARMACIE BENJAMIN

Avenue des écoles, C/Kanshi, ZS de Lubilanji, Ville de Mbuji-Mayi
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	50	2.00
P028 - Aleze Plus	0%	0.85	2	1.70
Total (net of tax)				3.70
Total (inc. tax)				3.70