

**Invoice****Ref. : FA2201-104990**

Invoice date : 01/28/2022

Due date limit : 01/16/2022

Customer code : CU1610-9055

From:

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

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Email: info@dkt-rdc.org

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To:

STEVE PHARMAAv. Odia david, Q. Bena cibubua ,C.
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	72	5.76
P012 - OK Condoms Fraise	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.08	72	5.76

Total (net of tax) 17.28

Total (inc. tax) 17.28