



Invoice
Ref. : FA2202-105429

Invoice date : 14/02/2022
Due date limit : 14/02/2022

From:

DKT International RD Congo

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To:

PAVIE PHARMA

C DIULU ROND PONIT COHYDRO
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Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P014 - OK Condoms Three in one	0%	0.08	72	5.76
Total (net of tax)				5.76
Total (inc. tax)				5.76