



Invoice
Ref. : FA2202-105829

Invoice date : 23/02/22
Due date limit : 21/02/22

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:

EJAMED PHARMA

AVENUE LUMUMBA, Q/MARCHE CONGO, COMMUNE DE
DIULU/MBUJIMAI
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - Powerfil	0%	1.10	10	11.00
Total (net of tax)				11.00
Total (inc. tax)				11.00