Invoice

Ref. : FA2202-106298

Invoice date : 28/02/22
Due date limit : 23/02/22
Customer code : CU1610-9070

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:

CHRIST PHARMA
Av. Boulevard LDKabila, Q. 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%	0.45	18	8.10
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P028 - Aleze Plus	0%	0.85	9	7.65
P027 - Powerfil	0%	1.10	10	11.00

Total (net of tax)	44.75
Total (inc. tax)	44.75