



Invoice
Ref. : FA2203-106299

Invoice date : 01/03/22
Due date limit : 23/02/22
Customer code : CU1610-4640

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:

DON DE DIEU PHARMA

Av. LDKabila, Q. Lumumba(Cikila), C. Diulu, Mbuji-mayi, K.Or
+243 Kasai-Oriental

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
P013 - OK Condoms Retard	0%	0.08	72	5.76
Total (net of tax)				11.52
Total (inc. tax)				11.52