Invoice

Ref. : FA2203-106300

Invoice date : 01/03/22
Due date limit : 23/02/22
Customer code : CU1610-3722

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:

LUMIERE PHARMA
AVENUE LUMUMBA, QUARTIER BUBANJI, COMMUNE DE DIULU
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P028 - Aleze Plus	0%	0.85	9	7.65
P027 - Powerfil	0%	1.10	10	11.00

Total (net of tax)	18.65
Total (inc. tax)	18.65