



Invoice
Ref. : FA2203-107258

Invoice date : 03/30/22
Due date limit : 03/30/22
Customer code : CU1610-7852

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:

GUILGAL PHARMA

Cité marché
243 Lualaba

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	432	34.56
P012 - OK Condoms Fraise	0%	0.08	1872	149.76
P002 - Aleze Contraceptif Oral	0%	0.45	126	56.70
P001 - Aleze Contraceptif d'Urgence	0%	0.90	100	90.00
P025 - Mifepack	0%	3.80	10	38.00
P027 - Powerfil	0%	1.10	50	55.00

Total (net of tax) 424.02

Total (inc. tax) 424.02