Invoice

Ref. : FA2204-108133

Invoice date : 04/25/22
Due date limit : 04/25/22
Customer code : CU1610-4245

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:

Franci pharma / kapata
Av kananga Q kapata Kolwezi n 56
243 Lualaba

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	2500	100.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	320	288.00
P002 - Aleze Contraceptif Oral	0%	0.45	252	113.40

Payment type: Cash

Total (net of tax)	501.40
Total (inc. tax)	501.40
Paid	501.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/25/22	501.40	Cash	