



Invoice
Ref. : FA2204-108134

Invoice date : 04/25/22
Due date limit : 04/25/22
Customer code : CU1610-6163

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:

KAS PHARMA

Q/ musonoie
243 Lualaba

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	504	40.32
P010 - OK Condoms chocolate	0%	0.08	576	46.08
P011 - OK Condoms Mentholé	0%	0.08	432	34.56
P003 - Depo Provera	0%	0.50	20	10.00
P028 - Aleze Plus	0%	0.85	18	15.30

Total (net of tax) 146.26

Total (inc. tax) 146.26