



Invoice
Ref. : FA2204-108141

Invoice date : 04/25/22
Due date limit : 04/15/22
Customer code : CU1610-7165

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:

FKS PHARMA

Jolie city ref: colibril resti
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	576	46.08
P010 - OK Condoms chocolate	0%	0.08	432	34.56
P011 - OK Condoms Mentholé	0%	0.08	360	28.80
P001 - Aleze Contraceptif d'Urgence	0%	0.90	380	342.00

Total (net of tax) 451.44

Total (inc. tax) 451.44