



Invoice
Ref. : FA2203-106084

Invoice date : 03/24/2022
Due date : 03/12/2022

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:

Rocher Pharma

Boulevard LD Kabila, Q. Masanka, C. Diulu, ville de Mbuji-Mayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	72	5.76
P013 - OK Condoms Retard	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.08	72	5.76
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00

Total (net of tax)	35.28
Total (inc. tax)	35.28
Paid	35.28
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/24/2022	35.28	Cash	