

**Invoice****Ref. : FA2203-106086**

Invoice date : 03/24/2022

Due date : 03/15/2022

Customer code : CU1610-8162

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

PARVIS PHARMAAVENUE KALONJI, QUARTIER CROIX ROUGE, COMMUNE DE
DIULU
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.10	20	22.00

Total (net of tax) 22.00

Total (inc. tax) 22.00

Paid 22.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/24/2022	22.00	Cash	