

**Invoice****Ref. : FA2203-106481**

Invoice date : 03/29/2022

Due date : 03/28/2022

Customer code : CU1610-5194

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:

**REFERENCE PLUS PHARMA**Av. Kalonji Q. Bubanyi C. Diulu 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       | 200 | 180.00             |

Total (net of tax) 197.28

Total (inc. tax) 197.28

Paid 197.28

Remaining unpaid 0.00

## Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 03/29/2022 | 197.28 | Cash |     |