



Invoice
Ref. : FA2204-107839

Invoice date : 26/04/22
Due date : 26/04/22
Customer code : CU1610-4833

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:

PHARMACIE DU MARCHE CONGO

AVENUE LUMUMBA QUARTIER DE LA POSTE COMMUNE DE
DIULU MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.10	20	22.00
P026 - CHIC CHIC	0%	0.00	50	0.00
Mona Loin!				
Pour une protection efficace de qualité à un cout défiant toute concurrence.				

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
26/04/22	22.00	Cash	