



Invoice
Ref. : FA2204-107840

Invoice date : 26/04/22
Due date : 06/04/22
Customer code : CU1610-5018

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:

VIEL PHARMA

AVENUE UNIVERSITE, QUARTIER OUA, COMMUNE DE LA
MUYA, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00

Total (net of tax)	18.00
Total (inc. tax)	18.00
Paid	18.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/04/22	18.00	Cash	