



Invoice
Ref. : FA2205-108760

Invoice date : 05/16/2022
Due date : 05/13/2022

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:

EJAMED PHARMA

AVENUE LUMUMBA, Q/MARCHE CONGO, COMMUNE DE
DIULU/MBUJIMAI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P027 - PowerFil	0%	1.10	20	22.00
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax)	40.00
Total (inc. tax)	40.00
Paid	40.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/16/2022	40.00	Cash	