

**Invoice****Ref. : FA2205-108761**

Invoice date : 05/16/2022

Due date : 05/13/2022

Customer code : CU1610-9070

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:

CHRIST PHARMAAv. Boulevard LDKabila, Q. Muya/Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	250	10.00

Total (net of tax) 10.00

Total (inc. tax) 10.00

Paid 10.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/16/2022	10.00	Cash	