



Invoice
Ref. : FA2205-108947

Invoice date : 20/05/22
Due date : 10/05/22
Customer code : CU1610-1335

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

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To:

VENT D'EST PHARMACIE

AVENUE KIKWIT, MARCHE MARECHAL, QUARTIER ODIA DAVID,
AUGUY ILUNGA, 0852722872
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	18	8.10
P007 - Miso 200 en vrac	0%	1.00	15	15.00
Total (net of tax)				23.10
Total (inc. tax)				23.10