

**Invoice****Ref. : FA2205-109148**

Invoice date : 05/23/2022

Due date : 05/17/2022

Customer code : CU1610-2373

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:

Pao pharmaAv. LDKabila, Q. Lumumba(Cikila), C. Diulu, Mbuji-mayi, K.Or
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	144	11.52
P026 - CHIC	0%	0.04	100	4.00

Total (net of tax) 15.52

Total (inc. tax) 15.52

Paid 15.52

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/23/2022	15.52	Cash	