



Invoice

Ref. : FA2205-109668

Invoice date : 30/05/2022
Due date : 30/05/2022
Customer code : CU1610-1009

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:

DEO PHARMA

AVENUE DE L'UNIVERSITE, QUARTIER MONZO, COMMUNE DE
DIBINDI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	100	78.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 78.00

Total (inc. tax) 78.00

Paid 78.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
30/05/2022	78.00	Cash	