

**Invoice****Ref. : FA2206-109851**

Invoice date : 06/02/2022

Due date : 05/28/2022

Customer code : CU1610-2690

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:

PREMIER PHARMAAVENUE DIEU M'A DONNE, QUARTIER SIMIS, COMMUNE DE LA
MUYA, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.10	20	22.00
P026 - CHIC	0%	0.00	150	0.00

Total (net of tax) 22.00

Total (inc. tax) 22.00

Paid 22.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
06/02/2022	22.00	Cash	