

**Invoice**

Ref. : FA2206-109852

Invoice date : 06/02/2022

Due date : 05/21/2022

Customer code : CU1610-0237

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:

LUMIERE PHARMAAVENUE LUMUMBA, Q/MASANKA, C/DIULU/MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00

Total (net of tax) 18.00

Total (inc. tax) 18.00

Paid 18.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
06/02/2022	18.00	Cash	