

**Invoice**

Ref. : FA2207-113438

Invoice date : 07/26/2022

Due date : 07/20/2022

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:

EJAMED PHARMAAVENUE LUMUMBA, Q/MARCHE CONGO, COMMUNE DE
DIULU/MBUJIMAI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	18	8.10
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40	36.00
P027 - PowerFil	0%	1.10	20	22.00

Total (net of tax) 66.10

Total (inc. tax) 66.10

Paid 66.10

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
07/27/2022	66.10	Cash	