

**Invoice****Ref. : FA2208-114098**

Invoice date : 08/02/2022

Due date : 07/29/2022

Customer code : CU1610-2160

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:

Jehova Rapha PharmaAv. De l'université, Q. OUA, C. Muya. Mbuji-Mayi
+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

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
08/03/2022	22.00	Cash	