



Invoice
Ref. : FA2209-116663

Invoice date : 08/09/22
Due date : 30/08/22
Customer code : CU1610-1241

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:

LUC 55 PHARMA

AV RN2 Q/ TSHIKALENGAC/TSHILENGE
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	40	100.00

Total (net of tax)	100.00
Total (inc. tax)	100.00
Paid	100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/09/22	100.00	Cash	