



Invoice
Ref. : FA2210-118022

Invoice date : 10/13/2022
Due date : 09/29/2022
Customer code : CU1610-5194

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:

REFERENCE PLUS PHARMA

Av. Kalonji Q. Bubanzi C. Diulu Mbuji-Mayi
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	133	133.00
P002 - Aleze Contraceptif Oral	0%	0.40	288	115.20
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	220	171.60

Total (net of tax)	419.80
Total (inc. tax)	419.80
Paid	419.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/13/2022	419.80	Cash	