Invoice

Ref. : FA2210-118054

Invoice date : 29/09/2022
Due date : 29/09/2022
Customer code : CU2203-10680

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

DAME PHARMA
ROND POINT MALU/ KOLWEZI
KINSHASA

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	100		100.00
P007 - Miso 200 en vrac	0%	1.00	100	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	4.00	6		24.00
P030 - OK Lubrifiant Menthe	0%	4.00	6		24.00

Total (net of tax)	148.00
Total (inc. tax)	148.00