



Invoice
Ref. : FA2211-119744

Invoice date : 11/09/2022
Due date : 10/29/2022
Customer code : CU1610-9070

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:

CHRIST PHARMA

Av. Boulevard LDKabila, Q. Muya/Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P026 - CHIC	0%	0.04	100	4.00

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
11/09/2022	22.00	Cash	