



Invoice
Ref. : FA2211-120807

Invoice date : 11/30/2022
Due date : 11/21/2022
Customer code : CU1610-0331

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:

RAPHA PHARMA

LUFU

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	200	156.00
P002 - Aleze Contraceptif Oral	0%	0.40	18	7.20
P030 - OK Lubrifiant Menthe	0%	3.80	1	3.80

Total (net of tax)	167.00
Total (inc. tax)	167.00
Paid	167.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/21/2022	167.00	Cash	