



Invoice

Ref. : FA2211-120815

Invoice date : 28/11/2022
Due date : 29/11/2022
Customer code : CU1610-8094

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:

Gael Pharma

Ngandajika Av. Du marché
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	2500	80.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	80.00
Total (inc. tax)	80.00
Paid	80.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/11/2022	80.00	Cash	