



Invoice
Ref. : FA2212-121458

Invoice date : 09/12/22
Due date : 29/11/22
Customer code : CU1610-5018

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:

VIEL PHARMA

AVENUE UNIVERSITE, QUARTIER OUA, COMMUNE DE LA
MUYA, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	100	100.00
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20
P026 - CHIC	0%	0.04	500	20.00
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax)	136.20
Total (inc. tax)	136.20
Paid	136.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/12/22	136.20	Cash	