



Invoice
Ref. : FA2301-122850

Invoice date : 01/25/2023
Due date : 01/13/2023
Customer code : CU1610-3292

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

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To:

KABA PHARMA

182 AV/ DE L'UNIVERSITE Q/MONZO C/DIBINDI MBUJIMAYI
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	144	10.80
P013 - OK Condoms Retard	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.075	144	10.80
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	144	10.80
P012 - OK Condoms Fraise	0%	0.00	72	0.00
P007 - Miso 200 en vrac	0%	1.00	20	20.00
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20
P002 - Aleze Contraceptif Oral	0%	0.00	10	0.00

Total (net of tax)	90.20
Total (inc. tax)	90.20
Paid	90.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/25/2023	90.20	Cash	