

Invoice Ref. : FA2301-123296

Invoice date : 01/28/2023 Due date : 01/29/2023 Customer code : CU2110-10199

From:

## **DKT International RD Congo**

372, AV. Colonel Mondjiba, C/ $\overline{\text{Ng}}$ aliema-Kinshasa 243 Kinshasa

Congo, The Democratic Republic of the

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

## **DEPOT PRINCE PHARMA BUNIA**

**BUNIA** 

+243 Province-Orientale

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%			800.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	800.00
Total (inc. tax)	800.00
Paid	800.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
05/23/2025	800.00	Cash		