



Invoice
Ref. : FA2302-123189

Invoice date : 03/02/2023
Due date : 17/01/2023
Customer code : CU2205-10824

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkd-rdc.org
Web: http://dkd-rdc.org

To:

EVA PHARMA

KENGE
KINSHASA

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	72	5.76
P013 - OK Condoms Retard	0%	0.08	72	5.76
P001 - Aleze Contraceptif d'Urgence	0%	0.90	60	54.00

Total (net of tax)	65.52
Total (inc. tax)	65.52
Paid	65.52
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/02/2023	65.52	Cash	