



Invoice

Ref. : FA2302-123758

Invoice date : 15/02/2023
Due date : 14/02/2023
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@dkit-rdc.org
Web: http://dkit-rdc.org

To:

EVA PHARMA

KENGE
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	432	32.40
P012 - OK Condoms Fraise	0%	0.075	432	32.40
P013 - OK Condoms Retard	0%	0.075	432	32.40
P010 - OK Condoms chocolate	0%	0.075	432	32.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	432	32.40
P028 - Aleze Plus	0%	0.00	30	0.00

Total (net of tax)	162.00
Total (inc. tax)	162.00
Paid	162.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/02/2023	162.00	Cash	