



Invoice
Ref. : FA2302-124509

Invoice date : 28/02/23
Due date : 23/02/23
Customer code : CU1610-6919

From:

DKT International RD Congo

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

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Email: info@dkt-rdc.org

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To:

PISCINE PHARMA

AV DE L'UNIVERSITE Q/ MAZOZO C/ DIBINDI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.08	288	23.04
P013 - OK Condoms Retard	0%	0.08	288	23.04
P012 - OK Condoms Fraise	0%	0.08	288	23.04
P010 - OK Condoms chocolate	0%	0.08	288	23.04
P011 - OK Condoms Mentholé	0%	0.08	288	23.04
P010 - OK Condoms chocolate	0%	0.00	144	0.00
P011 - OK Condoms Mentholé	0%	0.00	144	0.00
OK Condoms Mentholé				
Total (net of tax)				115.20
Total (inc. tax)				115.20