



Invoice
Ref. : FA2303-125223

Invoice date : 15/03/23
Due date : 14/03/23
Customer code : CU1610-1235

From:

DKT International RD Congo

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

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To:

EUGENE PHARMA

AVENUE LUMUMBA, Q/MASANKA, C/DIBINDI/MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
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
P009 - OK Condoms Classiques(3s)	0%	0.075	144	10.80
P010 - OK Condoms chocolate	0%	0.00	72	0.00
P012 - OK Condoms Fraise	0%	0.00	72	0.00
Total (net of tax)				54.00
Total (inc. tax)				54.00