



Invoice

Ref. : FA2303-125383

Invoice date : 03/15/2023
Due date : 03/16/2023
Customer code : CU2206-10977

From:

DKT International RD Congo

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

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

TVS PHARMA

KWILU NGONGO
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	72	5.76
P002 - Aleze Contraceptif Oral	0%	0.45	18	8.10
P001 - Aleze Contraceptif d'Urgence Contraceptif d'urgence ! Ma deuxième chance pour éviter une grossesse.	0%	0.90	20	18.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	31.86
Total (inc. tax)	31.86
Paid	31.86
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/15/2023	31.86	Cash	