

Invoice Ref. : FA2306-129417

Invoice date : 06/23/2023 Due date : 06/24/2023 Customer code : CU2110-10199

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/ $\overline{\text{Ng}}$ aliema-Kinshasa 243 Kinshasa

Congo, The Democratic Republic of the

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

DEPOT PRINCE PHARMA BUNIA

BUNIA

+243 Province-Orientale

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P026 - CHIC Condoms	0%	0.035	25000	875.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	875.00
Total (inc. tax)	875.00
Paid	875.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
05/23/2025	875.00	Cash		