Invoice

Ref. : FA2306-130607

Invoice date : 27/06/23
Due date : 28/06/23
Customer code : CU1610-5718

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:

SECOURS PHARMA
BLVD LD KABILA, Q/CROIX ROUGE, C/DIULU/MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.035	2500	87.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	87.50
Total (inc. tax)	87.50