Invoice

Ref. : FA2307-130754

Invoice date : 21/07/23
Due date : 22/07/23
Customer code : CU1610-3292

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:

KABA PHARMA
182 AV/ DE L'UNIVERSITE Q/MONZO C/DIBINDI MBUJIMAYI
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.035	5000	175.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	175.00
Total (inc. tax)	175.00