

Invoice Ref. : FA2307-130970

Invoice date : 27/07/2023 Due date : 27/07/2023 Customer code : CU1610-0397

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

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**Unik Pharma** Kenge 243 Bandundu

Amount in US Dollars currency

Amount in US Dollars currence				US Dollars currency
Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.037	700	25.90

Payment type:

Cash

Total (net of tax)	25.90
Total (inc. tax)	25.90
Paid	25.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num	
27/07/2023	25.90	Cash		