



Invoice
Ref. : FA2308-131658

Invoice date : 08/10/2023
Due date : 07/28/2023
Customer code : CU1610-8321

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:

JEUX DE LA FRANCOPHONIE

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P030 - OK Lubrifiant Menthe	0%	4.00	1		4.00
P027 - PowerFil	0%	1.10	12		13.20
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	23		17.94
P002 - Aleze Contraceptif Oral	0%	0.45	2		0.90
P026 - CHIC	0%	0.037	24		0.89
P028 - Aleze Plus	0%	0.85	1	Offered	0.00

Total (net of tax) 36.93

Total (inc. tax) 36.93