



Invoice
Ref. : FA2308-131691

Invoice date : 08/11/2023
Due date : 07/30/2023
Customer code : CU1610-3265

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:

TUE PHAR

AV: BUKAVU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	126		50.40
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	420		327.60
P029 - OK Lubrifiant Fraise	0%	3.80	12		45.60
P026 - CHIC	0%	0.035	2925		102.38
P026 - CHIC	0%	0.037	350	Offered	0.00

Total (net of tax)	525.98
Total (inc. tax)	525.98