Invoice

Ref. : FA2308-132752

Invoice date : 19/08/23
Due date : 20/08/23
Customer code : CU1610-6919

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

PISCINE PHARMA
AV DE L'UNIVERSITE Q/ MAZOZO C/ DIBINDI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.036	2750	99.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	99.00
Total (inc. tax)	99.00