



Invoice
Ref. : FA2309-132731

Invoice date : 09/04/2023
Due date : 08/29/2023
Customer code : CU1610-3339

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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To:

ETI-PHAR

BUTEMBO , MARCHE CENTRAL KIOMBWE
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	1460		109.50
P032 - Misocare Clinic (Misoprostol)	0%	1.00	300		300.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.40	1312		524.80
P030 - OK Lubrifiant Menthe	0%	3.80	32		121.60
P029 - OK Lubrifiant Fraise	0%	3.80	32	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	3.80	32		121.60
P030 - OK Lubrifiant Menthe	0%	4.00	32	Offered	0.00

Total (net of tax)	1,177.50
Total (inc. tax)	1,177.50