



Invoice
Ref. : FA2309-132771

Invoice date : 09/05/2023
Due date : 08/30/2023

From:

DKT International RD Congo

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To:

ALBA PHAR

BENI MATONGE
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Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	1080		81.00
P010 - OK Condoms chocolate	0%	0.075	1080		81.00
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	720		54.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.40	432		172.80
P026 - CHIC Condoms	0%	0.035	5000		175.00
P030 - OK Lubrifiant Menthe	0%	4.00	5	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	4.00	4	Offered	0.00
Total (net of tax)					563.80
Total (inc. tax)					563.80