



Invoice
Ref. : FA2312-136477

Invoice date : 12/08/2023
Due date : 11/29/2023
Customer code : CU1610-1167

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:

MUVA PHAR

Virunga, Commune de Karisimbi, Goma, Nord-Kivu
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.08	72	5.76
P010 - OK Condoms chocolate	0%	0.08	72	5.76
P011 - OK Condoms Mentholé	0%	0.08	72	5.76
P001 - Aleze Contraceptif d'Urgence (PCU) Aleze Contraceptif d'Urgence (PCU)	0%	0.78	20	15.60
P007 - Miso 200 en vrac (Misoprostol)	0%	1.00	30	30.00
Total (net of tax)				62.88
Total (inc. tax)				62.88