



Invoice
Ref. : FA2312-137000

Invoice date : 12/13/2023
Due date : 12/14/2023

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:

Rock pharma

Centre commercial commune de matadi
+243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	10000		350.00
P004 - Sayana Press	0%	1.20	20	Offered	0.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax) 350.00

Total (inc. tax) 350.00

Paid 350.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/22/2023	350.00	Cash	