Invoice

Ref. : FA2312-137054

Invoice date : 12/26/2023
Due date : 12/20/2023
Customer code : CU1610-4935

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:

ELOHIM PHARMA
VILLE: BUTEMBO, AV: BAYE
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.075	2880		216.00
P012 - OK Condoms Fraise	0%	0.075	2880		216.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	100		100.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	20	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	2.50	12		30.00
P030 - OK Lubrifiant Menthe	0%	2.50	12		30.00

Total (net of tax)	592.00
Total (inc. tax)	592.00