



Invoice
Ref. : FA2401-137864

Invoice date : 01/31/2024
Due date : 01/29/2024
Customer code : CU1610-2257

From:

DKT International RD Congo

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

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To:

PHARMA CARE

Av. Tulipier 0497 Q/ les Volcans, Com/Goma
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	72		5.40
P010 - OK Condoms chocolate	0%	0.075	144		10.80
P012 - OK Condoms Fraise	0%	0.075	72		5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	72		5.40
P011 - OK Condoms Mentholé OK Condoms Mentholé	0%	0.075	54	Offered	0.00
P029 - OK Lubrifiant Fraise	0%	2.50	6		15.00
P030 - OK Lubrifiant Menthe	0%	2.50	6		15.00
P029 - OK Lubrifiant Fraise	0%	2.50	3	Offered	0.00
P030 - OK Lubrifiant Menthe	0%	2.50	3	Offered	0.00
P028 - Aleze Plus (COC)	0%	0.85	10		8.50

Total (net of tax)	65.50
Total (inc. tax)	65.50