



Invoice
Ref. : FA2402-138641

Invoice date : 02/19/2024
Due date : 02/17/2024
Customer code : CU1610-0784

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:

BIEN-AIME

Blvrd SAKE
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil (Sildenafil)	0%	1.00	30	30.00
Total (net of tax)				30.00
Total (inc. tax)				30.00