



Invoice
Ref. : FA2402-139010

Invoice date : 02/28/2024
Due date : 02/27/2024
Customer code : CU1610-2832

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:

GEOPHAR

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%	0.08	360	Offered	0.00
P012 - OK Condoms Fraise	0%	0.08	360	Offered	0.00
P010 - OK Condoms chocolate	0%	0.08	144	Offered	0.00
P013 - OK Condoms Retard	0%	0.08	129	Offered	0.00
P027 - PowerFil (Sildenafil)	0%	1.10	36	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00