



Invoice
Ref. : FA2402-139013

Invoice date : 02/28/2024
Due date : 02/27/2024
Customer code : CU1610-5367

From:

DKT International RD Congo

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

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Email: info@dkt-rdc.org

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To:

PHARMACIE DIEU MERCI

KIWANJA CITE

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	288	Offered	0.00
P009 - OK Condoms Classiques(3s)	0%	0.08	360	Offered	0.00
P011 - OK Condoms Mentholé	0%	0.08	288	Offered	0.00
P012 - OK Condoms Fraise	0%	0.08	140	Offered	0.00
P027 - PowerFil (Sildenafil)	0%	1.10	39	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00