

Invoice Ref. : FA2402-139151

Invoice date : 02/22/2024 Due date : 02/23/2024 Customer code : CU1610-8525

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:

AMANI PHARMA

DALACE 243 Kongo-Central

Amount in US Dollars currency

Amount in						
Description	Sales tax	U.P. (net)	Qty	Total (net of tax		
P002 - Aleze Contraceptif Oral (COC)	0%	0.40	432	172.80		

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	172.80
Total (inc. tax)	172.80
Paid	172.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
02/23/2024	172.80	Cash		