



**Invoice**  
**Ref. : FA2403-140685**

Invoice date : 03/28/2024  
Due date : 03/29/2024  
Customer code : CU1610-6742

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:

**ARCO PHARMA**

KIKANDA/MATADI  
243 Kongo-Central

Amount in US Dollars currency

| Description         | Sales tax | U.P. (net) | Qty  | Reduc.  | Total (net of tax) |
|---------------------|-----------|------------|------|---------|--------------------|
| P026 - CHIC Condoms | 0%        | 0.035      | 5000 |         | 175.00             |
| P026 - CHIC Condoms | 0%        | 0.037      | 1000 | Offered | 0.00               |

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 175.00

Total (inc. tax) 175.00

Paid 175.00

Remaining unpaid 0.00

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 03/29/2024 | 175.00 | Cash |     |