Invoice

Ref. : FA2406-143809

Invoice date : 06/27/2024
Due date : 06/28/2024

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
DENY PALUKU Q/MABANGA C/ KARISIMBI
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	100	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	0.00
Total (inc. tax)	0.00