



Invoice
Ref. : FA2407-144906

Invoice date : 07/25/2024
Due date : 07/26/2024
Customer code : CU1610-6595

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:

ZOÉ PHARMA

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% | 0.037 | 5000 | | 185.00 |
| P026 - CHIC Condoms | 0% | 0.037 | 5000 | Offered | 0.00 |

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 185.00

Total (inc. tax) 185.00

Paid 185.00

Remaining unpaid 0.00

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 07/26/2024 | 185.00 | Cash | |