

**Invoice****Ref. : FA2408-145989 - Not validated**Invoice date : 08/29/2024  
Due date : 08/30/2024  
Customer code : CU1610-6635

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:

**KARA PHARMA**Butembo, Marché central, Av. kiyomwe, N°1  
243 Nord-Kivu

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|-------------|-----------|------------|-----|--------------------|
|             |           |            |     |                    |

**Payment terms:** Due Upon Receipt

Total (net of tax) 0.00

**Payment type:** Cash

Total (inc. tax) 0.00