Invoice

Ref. : FA2109-100533

Invoice date : 09/27/21
Due date limit : 09/28/21

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

HGR KATABE
Pweto Katanga
+243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P007 - Miso 200 en vrac	0%	0.50	50	Offered	0.00
P003 - Depo Provera	0%	0.50	10		5.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	5.00
Total (inc. tax)	5.00