Invoice

Ref. : FA2109-101419

Invoice date : 28/09/21
Due date limit : 29/09/21

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:

MERIDIAN (BUKAVU)
Ville de Bukavu
243 Province-Orientale

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P009 - OK Condoms Classiques(3s)	0%	0.06	2880	172.80
P001 - Aleze Contraceptif d'Urgence	0%	0.80	640	512.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	684.80
Total (inc. tax)	684.80