# Invoice

**Ref. : FA2109-101421**

Invoice date : 28/09/21
Due date limit : 29/09/21
Customer code : CU1610-8260

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:

**BIOSADEC CLINICS**
BUKAVU / FEU ROUGE
243 Nord-Kivu

Incoterm : -

Amount in US Dollars currency

| Description | VAT | U.P. (net) | Qty | Total (net of tax) |
|---|---|---|---|---|
| P015 - Safe Load Tcu 380 A | 0% | 1.40 | 250 | 350.00 |
| P003 - Depo Provera | 0% | 0.44 | 60 | 26.40 |

**Payment terms:** Immediate

**Payment type:** Cash

| | |
|---|---|
| Total (net of tax) | 376.40 |
| Total (inc. tax) | 376.40 |