Invoice

Ref. : FA2109-101423

Invoice date : 28/09/21
Due date limit : 29/09/21
Customer code : CU1610-8745

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:

Polyclinique Birhahwa
bukavu
243 Nord-Kivu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	40	140.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	140.00
Total (inc. tax)	140.00