



**Invoice**  
**Ref. : FA2110-100859**

Invoice date : 01/10/2021  
Due date limit : 20/09/2021  
Customer code : CU1610-2822

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS DIBUMBA**

situé dans la zone de santé de TSHIKAPA (centre de santé)  
243 Bandundu

Incoterm : -

Amount in US Dollars currency

| Description                         | VAT | U.P. (net) | Qty | Total (net of tax) |
|-------------------------------------|-----|------------|-----|--------------------|
| P015 - Safe Load Tcu 380 A          | 0%  | 1.58       | 25  | 39.50              |
| P001 - Aleze Contraceptif d'Urgence | 0%  | 0.90       | 3   | 2.70               |
| Total (net of tax)                  |     |            |     | 42.20              |
| Total (inc. tax)                    |     |            |     | 42.20              |