Invoice

Ref. : FA2110-100863

Invoice date : 25/09/2021
Due date limit : 29/09/2021

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:

CS Puissance de la Resurection
Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P005 - Implant Jadelle	0%	2.00	20	40.00
P023 - Levoplant	0%	1.50	10	15.00
P003 - Depo Provera	0%	0.50	10	5.00
P002 - Aleze Contraceptif Oral	0%	0.37	18	6.66
P015 - Safe Load Tcu 380 A	0%	0.79	160	126.40

Total (net of tax)	193.06
Total (inc. tax)	193.06