

**Invoice****Ref. : FA2110-100920**

Invoice date : 10/01/2021

Due date limit : 09/29/2021

Customer code : CU1610-8847

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

JOURNEE SPECIAL KKT

kikwit

+243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.70	1382	967.40
P005 - Implant Jadelle	0%	2.00	54	108.00
P023 - Levoplant	0%	1.65	79	130.35
P003 - Depo Provera	0%	0.50	40	20.00

Total (net of tax) 1,225.75

Total (inc. tax) 1,225.75