Invoice

Ref. : FA2110-101015

Invoice date : 10/01/2021
Due date limit : 09/28/2021
Customer code : CU1610-6910

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:

CONFERENCE KIKWIT
UNIVERSITE DE KIKWIT
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	0.00	1400	0.00
P008 - MVA Kits	0%	30.00	50	1,500.00

Total (net of tax)	1,500.00
Total (inc. tax)	1,500.00