RD CONGO

Invoice
Ref. : FA2110-101497

Invoice date : 19/10/2021
Due date limit : 19/10/2021
Customer code : CU1610-8020

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 NOTRE DAME DE GRACE
Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	20	10.00

Total (net of tax)	10.00
Total (inc. tax)	10.00