



Invoice
Ref. : FA2110-101616
Invoice date : 22/10/2021
Due date limit : 23/10/2021

From:

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

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Email: info@dkt-rdc.org
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To:

CLINIC RIVIERA
C/ BANDAL
+243 Kinshasa

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)

Payment terms: Immediate

Total (net of tax)	0.00
Total (inc. tax)	0.00