Invoice

Ref. : FA2110-101928

Invoice date : 29/10/2021
Due date limit : 29/10/2021
Customer code : CU1610-8647

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 SAINT PIERRE
AVENUE KASAI N°26,Q/HOPITAK,ZS DE KANANGA
+243 Kongo-Central

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	18	6.66
P003 - Depo Provera	0%	0.50	18	9.00
P005 - Implant Jadelle	0%	4.00	10	40.00
P023 - Levoplant	0%	3.00	7	21.00
P015 - Safe Load Tcu 380 A	0%	1.58	2	3.16

Total (net of tax)	79.82
Total (inc. tax)	79.82