



Invoice
Ref. : FA2110-101993

Invoice date : 29/10/2021
Due date limit : 29/10/2021

From:

DKT International RD Congo

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To:

JUSTINE

Mbuji-Mayi

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Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	54	19.98
Total (net of tax)				19.98
Total (inc. tax)				19.98