



**Invoice**  
**Ref. : FA2110-102422**

Invoice date : 28/10/2021  
Due date limit : 29/10/2021  
Customer code : CU1610-6352

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CENTRE DE SANTE NGAMILELE**

BANDUNDU VILLE  
243 Bandundu

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

**Payment type:** Cash

Total (inc. tax) 0.00