

**Invoice****Ref. : FA2111-102194**

Invoice date : 11/02/2021

Due date limit : 10/28/2021

Customer code : CU1610-2065

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

JSP EQUATEURGEMENA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.80	1591	1,272.80
P017 - PPIUD Tcu 380 A	0%	2.00	15	30.00
P005 - Implant Jadelle	0%	2.00	100	200.00
P020 - Implanon Nxt	0%	2.00	75	150.00
P023 - Levoplant	0%	1.50	215	322.50

Total (net of tax) 1,975.30

Total (inc. tax) 1,975.30