Invoice

Ref. : FA2111-102290

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

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:

Formation
Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	11	352.00
P007 - Miso 200 en vrac	0%	0.94	80	75.20

Total (net of tax)	427.20
Total (inc. tax)	427.20