



**Invoice**  
**Ref. : FA2111-102291**

Invoice date : 29/10/2021  
Due date limit : 29/10/2021  
Customer code : CU1610-3853

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:

**BEEES KABINDA 2**

VILLE DE KABINDA, ZONE DE SANTE DE KABINDA, PROVINCE  
DE LOMAMI  
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

| Description                    | VAT | U.P. (net) | Qty | Total (net of tax) |
|--------------------------------|-----|------------|-----|--------------------|
| P002 - Aleze Contraceptif Oral | 0%  | 0.37       | 160 | 59.20              |
| P004 - Sayana Press            | 0%  | 1.15       | 25  | 28.75              |
| P020 - Implanon Nxt            | 0%  | 6.00       | 14  | 84.00              |
| Total (net of tax)             |     |            |     | 171.95             |
| Total (inc. tax)               |     |            |     | 171.95             |