Invoice

Ref. : FA2111-102310

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)
P002 - Aleze Contraceptif Oral	0%	0.37	216	79.92
P010 - OK Condoms chocolate	0%	0.06	864	51.84
P012 - OK Condoms Fraise	0%	0.06	864	51.84
P014 - OK Condoms Three in one	0%	0.07	864	60.48

Total (net of tax)	244.08
Total (inc. tax)	244.08