



Invoice
Ref. : FA2111-102560

Invoice date : 11/08/2021
Due date limit : 10/28/2021

From:

DKT International RD Congo

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

Phone: +243971014205

Email: info@dkt-rdc.org

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To:

MASI/CM/KKT

Lukula, Masi
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	157	58.09
P001 - Aleze Contraceptif d'Urgence	0%	0.90	191	171.90
P026 - CHIC	0%	0.04	2184	87.36
P010 - OK Condoms chocolate	0%	0.06	1000	60.00
P012 - OK Condoms Fraise	0%	0.06	1715	102.90

Total (net of tax) 480.25

Total (inc. tax) 480.25