Invoice

Ref. : FA2111-102972

Invoice date : 11/23/21
Due date limit : 11/24/21
Customer code : CU1610-7960

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:

CS KAMPINGI
Pweto Katanga
+243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	5	2.50
P008 - MVA Kits	0%	32.00	1	32.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	34.50
Total (inc. tax)	34.50