



Invoice
Ref. : FA2111-103198

Invoice date : 30/11/2021
Due date limit : 28/11/2021

From:

DKT International RD Congo

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243 Kinshasa

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Email: info@dkt-rdc.org

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To:

Joliphar

Q/Camp Kikwit, Réf Barrière, Ville de Kenge
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	53	47.70
Total (net of tax)				47.70
Total (inc. tax)				47.70