Invoice

Ref. : FA2111-103209

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

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:

GRAND MARCHE
AV KWANGO 10 Q/KIMWANGA C/LUKOLELA
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.06	302	18.12
P011 - OK Condoms Mentholé	0%	0.06	150	9.00
P004 - Sayana Press	0%	1.15	87	100.05
P001 - Aleze Contraceptif d'Urgence	0%	0.90	98	88.20

Total (net of tax)	215.37
Total (inc. tax)	215.37