Invoice

Ref. : FA2112-103386

Invoice date : 29/11/2021
Due date limit : 29/11/2021
Customer code : CU1610-7414

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 EBENEZER
AV MBUA WA MULUMBA,, / ZS DE LA MUYA VILLE DE MUJIMAYI
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P011 - OK Condoms Mentholé	0%	0.06	25	1.50
P007 - Miso 200 en vrac	0%	0.94	10	9.40
P002 - Aleze Contraceptif Oral	0%	0.37	10	3.70
P003 - Depo Provera	0%	0.50	1	0.50
P008 - MVA Kits	0%	32.00	1	32.00

Total (net of tax)	47.10
Total (inc. tax)	47.10