

**Invoice**
Ref. : FA2112-103554Invoice date : 11/12/2021
Due date limit : 11/12/2021
Customer code : CU1610-8014

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

CS MUYA ETATMbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.79	410	323.90
P003 - Depo Provera	0%	0.50	10	5.00
P026 - CHIC	0%	0.04	50	2.00
P005 - Implant Jadelle	0%	2.00	10	20.00
P002 - Aleze Contraceptif Oral	0%	0.37	18	6.66
P023 - Levoplant	0%	1.50	10	15.00
Total (net of tax)				372.56
Total (inc. tax)				372.56