

**Invoice****Ref. : FA2112-103822**

Invoice date : 12/20/2021

Due date limit : 12/20/2021

Customer code : CU1610-2065

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:

JSP EQUATEURGEMENA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	27	9.99
P005 - Implant Jadelle	0%	2.00	10	20.00
P023 - Levoplant	0%	1.50	34	51.00
P015 - Safe Load Tcu 380 A	0%	0.80	501	400.80

Total (net of tax) 481.79

Total (inc. tax) 481.79