



Invoice
Ref. : FA2112-103844

Invoice date : 12/20/2021
Due date limit : 12/20/2021

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:

BANGI

Bangi, RCA
+243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P006 - Miso 200 en boite	0%	1.15	360	414.00
P003 - Depo Provera	0%	0.48	180	86.40
P027 - Powerfil	0%	0.95	1	0.95
P027 - Powerfil	0%	0.55	150	82.50

Total (net of tax) 583.85

Total (inc. tax) 583.85