



Invoice

Ref. : FA2112-104182

Invoice date : 26/12/2021
Due date limit : 26/12/2021
Customer code : CU1610-8007

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:

ÉLISABETH

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.37	18	6.66
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P004 - Sayana Press	0%	1.15	15	17.25
P026 - CHIC	0%	0.04	100	4.00

Total (net of tax) 45.91

Total (inc. tax) 45.91