Invoice

Ref. : FA2112-104313

Invoice date : 29/12/2021
Due date limit : 29/12/2021
Customer code : CU1610-8046

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:

Ventes Communauté
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	30	34.50

Total (net of tax)	59.16
Total (inc. tax)	59.16