



Invoice
Ref. : FA2112-104314

Invoice date : 29/12/2021
Due date limit : 29/12/2021
Customer code : CU1610-3853

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:

BEEES KABINDA 2

VILLE DE KABINDA, ZONE DE SANTE DE KABINDA, PROVINCE
DE LOMAMI
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	12	10.80
P002 - Aleze Contraceptif Oral	0%	0.37	83	30.71
P004 - Sayana Press	0%	1.15	83	95.45
Total (net of tax)				136.96
Total (inc. tax)				136.96