



Invoice
Ref. : FA2201-104465

Invoice date : 20/01/2022
Due date limit : 20/01/2022
Customer code : CU1610-4978

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:

C.S.DISANKA

QUARTIER MAMAN YEMO, COMMUNE DE DIBINDI, MBUJIMAYI
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	15	15.00
P003 - Depo Provera	0%	0.50	10	5.00
Total (net of tax)				20.00
Total (inc. tax)				20.00