



Invoice
Ref. : FA2201-104481

Invoice date : 20/01/2022
Due date limit : 19/01/2022

From:

DKT International RD Congo

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Congo, The Democratic Republic of the

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To:

CLINIC CENTRAL

PONT KWILU, KIKWIT NORD ,KWILU
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	100	100.00
Total (net of tax)				100.00
Total (inc. tax)				100.00