



Invoice
Ref. : FA2201-104482

Invoice date : 20/01/2022
Due date limit : 19/01/2022
Customer code : CU1610-0937

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:

CS GUNGU

GUNGU/ centre commercial
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	1	32.00
P005 - Implant Jadelle	0%	6.00	10	60.00
Total (net of tax)				92.00
Total (inc. tax)				92.00