



Invoice
Ref. : FA2201-104596
Invoice date : 24/01/2022
Due date limit : 24/01/2022

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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To:

CS BIEN ETRE

QUARTIER SNEL, EN FACE COMPTOIRE
INTERVENTION, C/KANSHI, ZS BONZOLA, MBUJIMAYI
00243 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	20	20.00
Total (net of tax)				20.00
Total (inc. tax)				20.00