



**Invoice**  
**Ref. : FA2201-104661**

Invoice date : 25/01/2022  
Due date limit : 25/01/2022  
Customer code : CU1610-9173

From:

**DKT International RD Congo**

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

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS BARAK**

Commune de la muaya, ZS de Kansele, avenue Odia David, Mbujimayi  
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       | 20  | 18.00              |
| P026 - CHIC                         | 0%  | 0.04       | 100 | 4.00               |
| Total (net of tax)                  |     |            |     | 22.00              |
| Total (inc. tax)                    |     |            |     | 22.00              |