



Invoice
Ref. : FA2201-104719

Invoice date : 26/01/2022
Due date limit : 25/01/2022

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 Vervier

Av kyubo, n°69 , commune Katuba
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P005 - Implant Jadelle	0%	0.00	10	0.00
P023 - Levoplant	0%	0.00	10	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00