



Invoice
Ref. : FA2201-104767

Invoice date : 26/01/2022
Due date limit : 24/01/2022

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
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To:

CH LUNIA

LUNIA, KIKWIT NORD ,KWILU
+243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.00	20	0.00
P023 - Levoplant	0%	0.00	13	0.00
P005 - Implant Jadelle	0%	0.00	6	0.00
P002 - Aleze Contraceptif Oral	0%	0.00	2	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00