



**Invoice**  
**Ref. : FA2201-104818**

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

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

To:

**CS LUKUNGA**

LUKUNGA/BANDUNDU  
243 Bandundu

Incoterm : -

Amount in US Dollars currency

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