Invoice

Ref. : FA2201-104983

Invoice date : 28/01/2022
Due date limit : 28/01/2022
Customer code : CU1610-4218

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:

CS AIMERANCE
13 Av Aimerance,Quartier Aimerance,C/Muya,ZS KANSELE?Kasai Oriental
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - Powerfil	0%	1.10	10	11.00
P003 - Depo Provera	0%	0.50	7	3.50

Total (net of tax)	14.50
Total (inc. tax)	14.50