



Invoice
Ref. : FA2201-105065

Invoice date : 28/01/2022
Due date limit : 28/01/2022
Customer code : CU1610-8016

From:

DKT International RD Congo

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

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Email: info@dkt-rdc.org

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

To:

CS BHOUDAS

Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	18	Offered	0.00
P020 - Implanon Nxt	0%	5.50	7	Offered	0.00
P023 - Levoplant	0%	4.00	10	Offered	0.00
P007 - Miso 200 en vrac	0%	1.00	13	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00