Invoice

Ref. : FA2201-105083

Invoice date : 31/01/2022
Due date limit : 29/01/2022

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:

CS ASSURANCE
situé dans la zone de santé de KALONDA Ouest (centre de santé)
+243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	20	10.00
P023 - Levoplant	0%	4.00	13	52.00
P002 - Aleze Contraceptif Oral	0%	0.45	2	0.90
P005 - Implant Jadelle	0%	6.00	6	36.00

Total (net of tax)	98.90
Total (inc. tax)	98.90