Invoice

Ref. : FA2201-105102

Invoice date : 31/01/2022
Due date limit : 19/01/2022
Customer code : CU1610-2096

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:

HGR MOKALA
MOKALA
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