Invoice

Ref. : FA2202-105295

Invoice date : 10/02/2022
Due date limit : 10/02/2022
Customer code : CU1610-5708

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:

CM Berth Tshabu
Commune de Muya
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC	0%	0.04	350		14.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40		36.00
P010 - OK Condoms chocolate	0%	0.08	72	Offered	0.00
P026 - CHIC	0%	0.04	400	Offered	0.00
P028 - Aleze Plus	0%	0.85	3	Offered	0.00

Total (net of tax)	50.00
Total (inc. tax)	50.00