Invoice

Ref. : FA2202-105337

Invoice date : 11/02/2022
Due date limit : 11/02/2022
Customer code : CU1610-8047

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:

C HOSPITALIER SAINT SAUVEUR
Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	5	2.50

Total (net of tax)	2.50
Total (inc. tax)	2.50