Invoice

Ref. : FA2202-105343

Invoice date : 11/02/2022
Due date limit : 11/02/2022
Customer code : CU1610-5033

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 PMKAO (Zone de santé Nzaba)
C/ Bipemba, Ville Mbuji-Mayi
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	50	2.00
P003 - Depo Provera	0%	0.50	10	5.00
P023 - Levoplant	0%	2.00	30	60.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	4	3.60
P002 - Aleze Contraceptif Oral	0%	0.45	18	8.10
P015 - Safe Load Tcu 380 A	0%	1.50	250	375.00

Total (net of tax)	453.70
Total (inc. tax)	453.70