



Invoice
Ref. : FA2202-105827
Invoice date : 23/02/2022
Due date limit : 23/02/2022

From:

DKT International RD Congo

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To:

DR ROLAND

KABINDA

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Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	1	32.00
Total (net of tax)				32.00
Total (inc. tax)				32.00