Invoice

Ref. : FA2203-106346

Invoice date : 01/03/2022
Due date limit : 24/02/2022

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:

CSR KILOKOKO
AV BANGWELE 3 Q/NDEKE ZULU C/LUKOLELA,Kikwit
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P017 - PPIUD Tcu 380 A	0%	2.20	10	22.00
P023 - Levoplant	0%	4.00	10	40.00
P002 - Aleze Contraceptif Oral	0%	0.45	18	8.10
P007 - Miso 200 en vrac	0%	1.00	30	30.00

Total (net of tax)	100.10
Total (inc. tax)	100.10