



Invoice
Ref. : FA2203-106742

Invoice date : 12/03/22
Due date limit : 12/03/22

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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To:

HGR BOMA MANGBETU

ISiro

+243 Province-Orientale

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	50	50.00
P004 - Sayana Press	0%	1.15	20	23.00
P015 - Safe Load Tcu 380 A	0%	2.50	75	187.50
P005 - Implant Jadelle	0%	6.00	10	60.00
Total (net of tax)				320.50
Total (inc. tax)				320.50