

**Invoice****Ref. : FA2204-108267**

Invoice date : 04/27/22

Due date limit : 04/23/22

Customer code : CU1610-7587

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

VENTE AMBULANT

TSHIKAPA

243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	2	0.90
P003 - Depo Provera	0%	0.50	2	1.00
P008 - MVA Kits	0%	32.00	1	32.00

Total (net of tax) 33.90

Total (inc. tax) 33.90