Invoice

Ref. : FA2203-106545

Invoice date : 28/03/2022
Due date : 28/03/2022
Customer code : CU1610-0652

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:

ZONE DE SANTE DE LUBILANJI
QUARTIER SNEL, COMMUNE DE LA KANSHI, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P003 - Depo Provera	0%	0.50	183	Offered	0.00

Total (net of tax)	0.00
Total (inc. tax)	0.00