



Invoice
Ref. : FA2203-106547

Invoice date : 29/03/2022
Due date : 29/03/2022
Customer code : CU1610-7024

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 LUKELENGE

COMMUNE DE DIBINDI, VILLE DE 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