



Invoice
Ref. : FA2205-109767 - Not validated

Invoice date : 28/05/2022
Due date : 29/05/2022
Customer code : CU1610-3353

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:

Centre de Santé Jeremie

Commune de Bipemba, Aire de Santé Jerome, ZS Nzaba, Ville de
Mbujimayi
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)

Payment terms: Due Upon Receipt

Total (net of tax) 0.00

Payment type: Cash

Total (inc. tax) 0.00