



Invoice
Ref. : FA2206-110493

Invoice date : 06/20/2022
Due date : 06/10/2022

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:

PARTICULIER N

ZS DE KABINDA
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	2000	80.00
P025 - Mifepack	0%	3.80	1	3.80

Total (net of tax) 83.80

Total (inc. tax) 83.80