



**Invoice**  
**Ref. : FA2206-110922**

Invoice date : 26/06/2022  
Due date : 26/06/2022  
Customer code : CU1610-8977

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

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To:

**CS KAMUKUNGU**

C/KAJIBA VILLE DE KABINDA  
+243 Kasai-Oriental

Amount in US Dollars currency

| Description                | VAT | U.P. (net) | Qty | Reduc.  | Total (net of tax) |
|----------------------------|-----|------------|-----|---------|--------------------|
| P025 - Mifepack            | 0%  | 3.80       | 5   | Offered | 0.00               |
| P015 - Safe Load Tcu 380 A | 0%  | 2.50       | 30  |         | 75.00              |
| P015 - Safe Load Tcu 380 A | 0%  | 2.50       | 3   | Offered | 0.00               |
| P008 - MVA Kits            | 0%  | 25.00      | 4   |         | 100.00             |
| Total (net of tax)         |     |            |     |         | 175.00             |
| Total (inc. tax)           |     |            |     |         | 175.00             |