



Invoice
Ref. : FA2207-113917

Invoice date : 29/07/2022
Due date : 30/07/2022
Customer code : CU1610-8010

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:

Clients Ambulants

Mbuji-Mayi

+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	30.00	4	120.00

Payment terms: Due Upon Receipt

Total (net of tax) 120.00

Payment type: Cash

Total (inc. tax) 120.00