Invoice

Ref. : FA2209-117980 - Not validated

Invoice date : 28/09/2022
Due date : 29/09/2022
Customer code : CU2210-11178

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:

PROJET MSSFPO / ENGENDERHelth
Ville de Bunia, Province de l'Ituri
+243 Province-Orientale

Amount in US Dollars currency

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

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	0.00
Total (inc. tax)	0.00