



Invoice
Ref. : FA2210-118077

Invoice date : 15/10/2022
Due date : 29/09/2022
Customer code : CU1610-2816

From:

DKT International RD Congo

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

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Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

CMD MUKENDI

situé dans la zone de santé de TSHIKAPA (centre médical)
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	0.00	100	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00