



**Invoice**  
**Ref. : FA2210-118095**

Invoice date : 15/10/2022  
Due date : 29/09/2022  
Customer code : CU1610-2813

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)

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

To:

**HGR KALONDA OUEST**

situé dans la zone de santé de KALONDA Ouest (hôpital général de  
référence) Tshikapa  
+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       | 200 | 0.00               |
| Total (net of tax)      |     |            |     | 0.00               |
| Total (inc. tax)        |     |            |     | 0.00               |