



Invoice
Ref. : FA2212-121882 - Not validated

Invoice date : 21/12/2022
Due date : 15/12/2022
Customer code : CU1610-5739

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:

KAPENDE

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	100	90.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	50	45.00
P007 - Miso 200 en vrac	0%	1.00	150	150.00
P003 - Depo Provera	0%	0.50	20	10.00
Total (net of tax)				295.00
Total (inc. tax)				295.00