



Invoice
Ref. : FA2303-125307

Invoice date : 20/03/23
Due date : 17/03/23

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:

Shalo phar

Muya Konga Odia David
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	300	234.00
P007 - Miso 200 en vrac	0%	1.00	94	94.00
Total (net of tax)				328.00
Total (inc. tax)				328.00