



Invoice
Ref. : FA2304-126275

Invoice date : 08/04/2023
Due date : 15/03/2023
Customer code : CU1610-8392

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:

CS BASOKO 2

ZS DE BANDUNDU
243 Bandundu

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%	0.00	100	0.00
P012 - OK Condoms Fraise	0%	0.00	288	0.00
P027 - PowerFil	0%	0.00	30	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00