



Invoice
Ref. : FA2308-132118

Invoice date : 08/21/2023
Due date : 08/18/2023
Customer code : CU1610-1982

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:

FONDATION SANTE PLUS

BUKAVU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P025 - Mifepack	0%	3.80	200	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00