

Invoice Ref. : FA2404-141937

Invoice date : 04/26/2024 Due date : 04/27/2024

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa 243 Kinshasa

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

LA ROSE

MUTETE N°11 Q/HIMBI C/GOMA +243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P035 - MifeCare	0%	2.80	3	Offered	0.00

Payment terms:

Due Upon Receipt

Total (net of tax) 0.00
Total (inc. tax) 0.00

Payment type:

Cash