Invoice

Ref. : FA2411-148469

Invoice date : 11/27/2024
Due date : 11/28/2024

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:

Centre De Santé Sankayi
Avenue DU CANAL. N:123 Q/ Kele Kele C. Kananga
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	0.00	150	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

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