Invoice

Ref. : FA2111-103030

Invoice date : 11/29/2021
Due date limit : 11/29/2021
Customer code : CU1610-4044

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:

BEES
Equateur
+243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P020 - Implanon Nxt	0%	6.00	70	420.00
P004 - Sayana Press	0%	1.15	163	187.45

Payment type: Cash

Total (net of tax)	607.45
Total (inc. tax)	607.45
Paid	607.45
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/29/2021	607.45	Cash	