



Invoice
Ref. : FA2112-104132

Invoice date : 12/24/2021
Due date limit : 12/24/2021
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	9	54.00
P004 - Sayana Press	0%	1.15	342	393.30

Payment type: Cash

Total (net of tax) 447.30

Total (inc. tax) 447.30

Paid 447.30

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/24/2021	447.30	Cash	