



Invoice
Ref. : FA2202-104932

Invoice date : 02/23/2022
Due date : 02/24/2022

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:

DEPOT PRINCE

Gombe
243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.44	8640	3,801.60

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	3,801.60
Total (inc. tax)	3,801.60
Paid	3,801.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/23/2022	3,801.60	Cash	