RD CONGO

Invoice
Ref. : FA2206-110739

Invoice date : 24/06/2022
Due date : 18/06/2022
Customer code : CU1610-5109

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:

ZAPHAR
PONT KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	40	20.00
P026 - CHIC	0%	0.04	150	6.00

Total (net of tax)	26.00
Total (inc. tax)	26.00
Paid	26.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/06/2022	26.00	Cash	