Invoice

Ref. : FA2206-110740

Invoice date : 24/06/2022
Due date : 24/06/2022
Customer code : CU1610-5743

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:

TOMS
KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	2	64.00
P029 - OK Lubrifiant Fraise	0%	4.00	1	4.00
P030 - OK Lubrifiant Menthe	0%	4.00	1	4.00
P003 - Depo Provera	0%	0.00	40	0.00
P026 - CHIC	0%	0.00	250	0.00
P029 - OK Lubrifiant Fraise	0%	0.00	1	0.00

Total (net of tax)	72.00
Total (inc. tax)	72.00
Paid	72.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/06/2022	72.00	Cash	