



Invoice

Ref. : FA2206-110749

Invoice date : 24/06/2022
Due date : 24/06/2022
Customer code : CU1610-5741

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:

MASAMBA

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera	0%	0.50	100	50.00
P003 - Depo Provera	0%	0.00	50	0.00

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/06/2022	50.00	Cash	