Invoice

Ref. : FA2206-111442

Invoice date : 29/06/2022
Due date : 25/06/2022
Customer code : CU1610-2696

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:

MAYEDI
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	25	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
25/06/2022	50.00	Cash	