

**Invoice**
Ref. : FA2208-114157Invoice date : 03/08/2022
Due date : 22/07/2022
Customer code : CU1610-6915

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

LUWANGAKENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	30	30.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	20	15.60
P026 - CHIC	0%	0.032	150	4.80
P007 - Miso 200 en vrac	0%	0.00	15	0.00
P028 - Aleze Plus	0%	0.00	5	0.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	8	0.00

Total (net of tax)	50.40
Total (inc. tax)	50.40
Paid	50.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
22/07/2022	50.40	Cash	