

**Invoice**
Ref. : FA2209-116626Invoice date : 08/09/22
Due date : 30/08/22
Customer code : CU1610-7935

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:

DIEU NE DORT PASAV LUAMELA Q/MUKELA C/TSHILENGE
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40	36.00

Total (net of tax)	36.00
Total (inc. tax)	36.00
Paid	36.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/09/22	36.00	Cash	