Invoice

Ref. : FA2210-118019

Invoice date : 13/10/2022
Due date : 29/09/2022
Customer code : CU1610-5758

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:

MABUNU ESPERANCE
BANDUNDU VILLE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	64	49.92
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	32	0.00
P002 - Aleze Contraceptif Oral	0%	0.40	1	0.40

Total (net of tax)	50.32
Total (inc. tax)	50.32
Paid	50.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
13/10/2022	50.32	Cash	