

**Invoice**
Ref. : FA2210-118979Invoice date : 10/28/2022
Due date : 10/27/2022
Customer code : CU2205-10775

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:

Dépôt La SourceMatadi
+243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	640	499.20
P002 - Aleze Contraceptif Oral	0%	0.40	432	172.80
P004 - Sayana Press	0%	1.13	5	5.65
P004 - Sayana Press	0%	0.00	1	0.00

Total (net of tax)	677.65
Total (inc. tax)	677.65
Paid	677.65
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/28/2022	677.65	Cash	