



Invoice
Ref. : FA2211-119359

Invoice date : 11/03/2022
Due date : 10/27/2022
Customer code : CU1610-0328

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:

bon prix

kisantu

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P026 - CHIC	0%	0.04	150	6.00

Total (net of tax)	24.00
Total (inc. tax)	24.00
Paid	24.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/27/2022	24.00	Cash	