



Invoice
Ref. : FA2211-120428

Invoice date : 24/11/2022
Due date : 24/11/2022
Customer code : CU1610-5810

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:

MAYUMBU DINA

KIKWIT
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	360	280.80
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	180	0.00

Total (net of tax)	280.80
Total (inc. tax)	280.80
Paid	280.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/11/2022	280.80	Cash	