



Invoice
Ref. : FA2211-120677

Invoice date : 11/28/2022
Due date : 11/18/2022
Customer code : CU1610-6068

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:

TASIA

mbanza ngungu
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20
P001 - Aleze Contraceptif d'Urgence	0%	0.90	60	54.00
P026 - CHIC	0%	0.04	50	2.00

Total (net of tax)	72.20
Total (inc. tax)	72.20
Paid	72.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/18/2022	72.20	Cash	