Invoice

Ref. : FA2211-120681

Invoice date : 11/28/2022
Due date : 11/18/2022
Customer code : CU1610-9498

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:

MA FLEUR
mbanza ngungu
+243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	20	20.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P026 - CHIC	0%	0.04	100	4.00

Total (net of tax)	42.00
Total (inc. tax)	42.00
Paid	42.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/18/2022	42.00	Cash	