

**Invoice**
Ref. : FA2211-120785Invoice date : 30/11/2022
Due date : 29/11/2022
Customer code : CU1610-1370

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:

MAPANGILA SAMUEL YA

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	108	43.20
P002 - Aleze Contraceptif Oral	0%	0.00	54	0.00

Total (net of tax)	43.20
Total (inc. tax)	43.20
Paid	43.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
30/11/2022	43.20	Cash	