



Invoice
Ref. : FA2212-120913

Invoice date : 12/02/2022
Due date : 11/19/2022

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:

DELA PAIX

NZIMUAKA DUMBI ,KABONDO
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	80	62.40
P002 - Aleze Contraceptif Oral	0%	0.40	72	28.80

Total (net of tax)	91.20
Total (inc. tax)	91.20
Paid	91.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/25/2022	91.20	Cash	