



Invoice
Ref. : FA2212-121146

Invoice date : 05/12/2022
Due date : 29/11/2022
Customer code : CU1610-2815

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:

CS KANZALA

situé dans la zone de santé de KANZALA (centre de santé) Tshikapa
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	1	2.50
P002 - Aleze Contraceptif Oral	0%	0.40	18	7.20
P026 - CHIC	0%	0.032	250	8.00

Total (net of tax)	17.70
Total (inc. tax)	17.70
Paid	17.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/12/2022	17.70	Cash	