



Invoice

Ref. : FA2212-121821

Invoice date : 20/12/2022
Due date : 14/12/2022
Customer code : CU2205-10795

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:

CBCO Kikwit I

Kikwit
+243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	5	5.00
P005 - Implant Jadelle	0%	6.00	2	12.00
P004 - Sayana Press	0%	1.13	3	3.39
P004 - Sayana Press	0%	0.00	2	0.00
P007 - Miso 200 en vrac	0%	0.00	60	0.00

Total (net of tax)	20.39
Total (inc. tax)	20.39
Paid	20.39
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2022	20.39	Cash	