



Invoice
Ref. : FA2301-122416

Invoice date : 14/01/2023
Due date : 13/01/2023
Customer code : CU1610-5758

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:

MABUNU ESPERANCE

BANDUNDU VILLE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	126	50.40
P002 - Aleze Contraceptif Oral	0%	0.00	63	0.00

Total (net of tax)	50.40
Total (inc. tax)	50.40
Paid	50.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/01/2023	50.40	Cash	