



Invoice

Ref. : FA2301-122959

Invoice date : 01/16/2023
Due date : 01/17/2023
Customer code : CU1610-5855

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:

kalavinpi

nkolo ineran
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	27.00	1	27.00
P025 - Mifepack MIFEPACK Une alternative efficace et sure au curetage et autres techniques d'avortement à risque.	0%	3.80	1	3.80

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	30.80
Total (inc. tax)	30.80
Paid	30.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/19/2023	30.80	Cash	