



**Invoice**  
**Ref. : FA2301-122966**  
Invoice date : 01/19/2023  
Due date : 01/20/2023  
Customer code : CU1610-4713

From:

To:

**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

**DEPOT CHRISENE**  
MATADI  
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.	0%	0.78	640	499.20
P004 - Sayana Press	0%	1.15	20	23.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	522.20
<b>Total (inc. tax)</b>	<b>522.20</b>
Paid	522.20
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
01/19/2023	522.20	Cash	