



Invoice
Ref. : FA2301-123027

Invoice date : 30/01/2023
Due date : 27/01/2023
Customer code : CU1610-4712

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:

HGR KILEMBE

Mission Kilembe
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	18	7.20
P028 - Aleze Plus	0%	0.00	20	0.00

Total (net of tax)	7.20
Total (inc. tax)	7.20
Paid	7.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/01/2023	7.20	Cash	