



Invoice
Ref. : FA2302-123175

Invoice date : 03/02/2023
Due date : 28/01/2023
Customer code : CU1610-5810

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:

MAYUMBU DINA

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	80	62.40
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	40	0.00

Total (net of tax)	62.40
Total (inc. tax)	62.40
Paid	62.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/02/2023	62.40	Cash	