



Invoice
Ref. : FA2302-124336

Invoice date : 02/25/2023
Due date : 02/25/2023
Customer code : CU1610-1455

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:

FAIDA VALENTIE

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	15		15.00
P007 - Miso 200 en vrac	0%	1.00	7	Offered	0.00
P004 - Sayana Press	0%	1.20	20		24.00
P004 - Sayana Press	0%	1.20	10	Offered	0.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20		18.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10	Offered	0.00
P025 - Mifepack	0%	3.80	2		7.60
P025 - Mifepack	0%	3.80	1	Offered	0.00

Payment type: Cash

Total (net of tax)	64.60
Total (inc. tax)	64.60
Paid	64.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/25/2023	64.60	Cash	