

Invoice Ref. : FA2302-124562

> Invoice date : 02/17/2023 Due date : 02/18/2023

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

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Amount in US Dollars currency

Amount in US					
Description	Sales t	ax U.P. (net)	Qty	Total (net of tax)	
P002 - Aleze Contraceptif Oral		0% 0.4	5 180	81.00	

Payment terms:

Due Upon Receipt

Payment type: Cash

Total (net of tax)	81.00
Total (inc. tax)	81.00
Paid	81.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
02/27/2023	81.00	Cash		