



Invoice

Ref. : FA2302-124564

Invoice date : 02/17/2023
Due date : 02/18/2023
Customer code : CU2206-10978

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:

DU PEUPLE/KIMPESE

KIMPESE

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	72	32.40
P001 - Aleze Contraceptif d'Urgence Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.	0%	0.90	20	18.00
P026 - CHIC	0%	0.037	1000	37.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	87.40
Total (inc. tax)	87.40
Paid	87.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/25/2023	87.40	Cash	