# Invoice

**Ref. : FA2302-124569**

Invoice date : 02/19/2023
Due date : 02/20/2023
Customer code : CU1610-9334

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:

**MAVAKALA**
LUKALA
243 Kongo-Central

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|---|---|---|---|---|
| P008 - MVA Kits<br>Seringue d'AMIU<br><br>Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité | 0% | 27.00 | 1 | 27.00 |

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

| | |
|---|---|
| Total (net of tax) | 27.00 |
| Total (inc. tax) | 27.00 |
| Paid | 27.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 02/19/2023 | 27.00 | Cash | |