



Invoice
Ref. : FA2302-124578

Invoice date : 02/28/2023
Due date : 02/27/2023
Customer code : CU1610-7505

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:

UWAMAHORO NATALIE

RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P020 - Implanon Nxt	0%	8.00	4		32.00
P020 - Implanon Nxt	0%	8.00	2	Offered	0.00
P007 - Miso 200 en vrac	0%	1.00	6		6.00
P007 - Miso 200 en vrac	0%	1.00	3	Offered	0.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10		9.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	5	Offered	0.00
P026 - CHIC	0%	0.037	100		3.70
P026 - CHIC	0%	0.037	10	Offered	0.00

Total (net of tax)	50.70
Total (inc. tax)	50.70
Paid	50.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/28/2023	50.70	Cash	