



**Invoice**  
**Ref. : FA2302-124583**

Invoice date : 02/28/2023  
Due date : 02/27/2023  
Customer code : CU1610-3863

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**BIGIRIMANA HERITIER**

BUTEMBA  
243 Nord-Kivu

Amount in US Dollars currency

| Description                         | Sales tax | U.P. (net) | Qty | Reduc.  | Total (net of tax) |
|-------------------------------------|-----------|------------|-----|---------|--------------------|
| P001 - Aleze Contraceptif d'Urgence | 0%        | 0.90       | 40  |         | 36.00              |
| P007 - Miso 200 en vrac             | 0%        | 1.00       | 10  |         | 10.00              |
| P015 - Safe Load Tcu 380 A          | 0%        | 2.50       | 5   |         | 12.50              |
| P026 - CHIC                         | 0%        | 0.037      | 50  |         | 1.85               |
| P001 - Aleze Contraceptif d'Urgence | 0%        | 0.90       | 20  | Offered | 0.00               |
| P007 - Miso 200 en vrac             | 0%        | 1.00       | 5   | Offered | 0.00               |
| P015 - Safe Load Tcu 380 A          | 0%        | 2.50       | 2   | Offered | 0.00               |
| P026 - CHIC                         | 0%        | 0.037      | 5   | Offered | 0.00               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 60.35 |
| Total (inc. tax)   | 60.35 |
| Paid               | 60.35 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 02/28/2023 | 60.35  | Cash |     |