Invoice

Ref. : FA2303-124627

Invoice date : 01/03/2023
Due date : 27/02/2023
Customer code : CU1610-0340

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:

Point Focal SEPHORA META
tshikapa
243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	25.00	10	250.00
P008 - MVA Kits	0%	0.00	2	0.00
P015 - Safe Load Tcu 380 A	0%	2.50	40	100.00
P015 - Safe Load Tcu 380 A	0%	0.00	8	0.00
P007 - Miso 200 en vrac	0%	1.00	20	20.00
P007 - Miso 200 en vrac	0%	0.00	4	0.00
P025 - Mifepack	0%	3.50	2	7.00
P020 - Implanon Nxt	0%	8.00	3	24.00

Total (net of tax)	401.00
Total (inc. tax)	401.00
Paid	401.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/03/2023	401.00	Cash	