



Invoice

Ref. : FA2303-124634

Invoice date : 01/03/2023
Due date : 27/02/2023
Customer code : CU2203-10672

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:

MBOMA FRANCOISE

BULUNGU

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	65	50.70
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	32	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
01/03/2023	50.70	Cash	