Invoice
Ref. : FA2303-125321
Invoice date : 03/20/2023
Due date : 03/20/2023
Customer code : CU1610-2863

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:

GUILLAUME MAGABARI
RUTSHURU
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	25		25.00
P007 - Miso 200 en vrac	0%	1.00	12	Offered	0.00
P004 - Sayana Press	0%	1.20	7		8.40
P025 - Mifepack	0%	3.80	2		7.60
P025 - Mifepack	0%	3.80	1	Offered	0.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20		18.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10	Offered	0.00

Payment type: Cash

Total (net of tax)	59.00
Total (inc. tax)	59.00
Paid	59.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/20/2023	59.00	Cash	