



Invoice
Ref. : FA2303-125382

Invoice date : 22/03/2023
Due date : 22/03/2023
Customer code : CU1610-2695

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:

BOPILA FREDDY

MAI-NDOMBE
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	68	53.04
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	34	0.00

Total (net of tax)	53.04
Total (inc. tax)	53.04
Paid	53.04
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
22/03/2023	53.04	Cash	