



Invoice
Ref. : FA2303-125664

Invoice date : 27/03/2023
Due date : 27/03/2023
Customer code : CU1610-1166

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:

KILOLO DIDANE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	16	16.00
P002 - Aleze Contraceptif Oral	0%	0.40	1	0.40
P005 - Implant Jadelle	0%	8.00	2	16.00
P025 - Mifepack	0%	3.50	5	17.50

Total (net of tax)	49.90
Total (inc. tax)	49.90
Paid	49.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/03/2023	49.90	Cash	