



Invoice
Ref. : FA2304-125956

Invoice date : 04/02/2023
Due date : 03/27/2023
Customer code : CU1610-6681

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:

NIKUZE NTIBANYENDERA

RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40		36.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	Offered	0.00
P025 - Mifepack	0%	3.80	2		7.60
P025 - Mifepack	0%	3.80	1	Offered	0.00
P004 - Sayana Press	0%	1.20	10		12.00
P004 - Sayana Press	0%	1.20	5	Offered	0.00
P007 - Miso 200 en vrac	0%	1.00	10		10.00
P007 - Miso 200 en vrac	0%	1.00	5	Offered	0.00

Total (net of tax)	65.60
Total (inc. tax)	65.60
Paid	65.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2023	65.60	Cash	