



Invoice
Ref. : FA2304-125957

Invoice date : 04/02/2023
Due date : 03/27/2023
Customer code : CU2203-10712

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:

BENJAMIN MPFITUMUKIZA

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
P004 - Sayana Press	0%	1.20	10		12.00
P004 - Sayana Press	0%	1.20	5	Offered	0.00
P002 - Aleze Contraceptif Oral	0%	0.45	18		8.10
P002 - Aleze Contraceptif Oral	0%	0.45	9	Offered	0.00
P026 - CHIC	0%	0.037	50		1.85

Total (net of tax)	57.95
Total (inc. tax)	57.95
Paid	57.95
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/02/2023	57.95	Cash	