

Invoice Ref. : FA2304-127368

Invoice date : 04/03/2023 Due date : 04/04/2023 Customer code : CU2206-10980

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:

## **MAKI PHAR/KIMPESE**

KIMPESE 243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral	0%	0.45		81.00
7 Noze Contraceptin Crai	070	0.40	100	01.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	81.00
Total (inc. tax)	81.00
Paid	81.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
04/16/2023	81.00	Cash	