

Invoice Ref. : FA2304-127469

Invoice date : 04/23/2023 Due date : 04/24/2023

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:

PHARBOREL BOMA

VIIIe de boma 243 Kongo-Central

Amount in US Dollars currency

					I	US Dollars currency
Description	Sa	ales tax	U.P. ((net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral		0%		0.40	1296	518.40

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	518.40
Total (inc. tax)	518.40
Paid	518.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
04/24/2023	518.40	Cash	