

From:

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To:

JERUSALEM

MBANGU KIMOSI ,KALAMU 243 Kongo-Central

| Description | | Sales tax | LLD (not) | | US Dollars currency |
|--------------------------------|------------------|---------------|---|------|---------------------|
| Description | | | U.P. (net) | Qty | Total (net of tax |
| P002 - Aleze Contraceptif Oral | | 0% | 0.40 | 1296 | 518.40 |
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| Payment terms: | Due Upon Receipt | Total (net o | Total (net of tax) | | |
| | | Total (inc. t | ax) | | 518.40 518.40 |
| Payment type: | Cash | Paid | - , | | 518.40 |
| | | Remaining | unpaid | | 0.00 |
| | | Doumanta alta | ody dono | | |
| | | Payments aire | Payments already done Payment Amount Type Num | | |
| | | 04/26/2023 | 518.40 | Cash | |