



# Invoice

Ref. : FA2304-127497

Invoice date : 04/28/2023  
Due date : 04/29/2023  
Customer code : CU1610-5842

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**BRM**

mbanza ngungu  
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	432	172.80

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	172.80
Total (inc. tax)	172.80
Paid	172.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/28/2023	172.80	Cash	