



Invoice
Ref. : FA2304-127502

Invoice date : 04/28/2023
Due date : 04/29/2023
Customer code : CU1610-0383

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:

Dr BRUNO

MUANDA
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	25.00	2	50.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/28/2023	50.00	Cash	