Invoice
Ref. : FA2305-127004

Invoice date : 05/02/2023
Due date : 04/24/2023
Customer code : CU1610-2863

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:

GUILLAUME MAGABARI
RUTSHURU
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	40		36.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	Offered	0.00
P027 - PowerFil	0%	1.10	10		11.00
P004 - Sayana Press	0%	1.20	8		9.60
P004 - Sayana Press	0%	1.20	4	Offered	0.00
P026 - CHIC	0%	0.037	50		1.85
P026 - CHIC	0%	0.037	5	Offered	0.00

Total (net of tax)	58.45
Total (inc. tax)	58.45
Paid	58.45
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/02/2023	58.45	Cash	