Invoice

Ref. : FA2305-127069

Invoice date : 05/03/2023
Due date : 04/26/2023
Customer code : CU1610-6681

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:

NIKUZE NTIBANYENDERA
RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P025 - Mifepack	0%	3.80	10		38.00
P025 - Mifepack	0%	3.80	5	Offered	0.00
P004 - Sayana Press	0%	1.20	6		7.20
P004 - Sayana Press	0%	1.20	3	Offered	0.00
P002 - Aleze Contraceptif Oral	0%	0.45	8		3.60
P010 - OK Condoms chocolate	0%	0.08	50		4.00
P010 - OK Condoms chocolate	0%	0.08	5		0.40

Total (net of tax)	53.20
Total (inc. tax)	53.20
Paid	53.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/03/2023	53.20	Cash	