Invoice
Ref. : FA2305-127347

Invoice date : 11/05/2023
Due date : 24/04/2023
Customer code : CU1610-1383

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:

HGR Bdd ville
bdd ville
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P013 - OK Condoms Retard	0%	0.075	72	5.40
P012 - OK Condoms Fraise	0%	0.075	72	5.40
P008 - MVA Kits	0%	27.00	1	27.00
P025 - Mifepack	0%	0.00	4	0.00

Total (net of tax)	37.80
Total (inc. tax)	37.80
Paid	37.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/05/2023	37.80	Cash	