Invoice

Ref. : FA2305-127348

Invoice date : 11/05/2023
Due date : 25/04/2023
Customer code : CU1610-7849

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:

Zs Ntan'embelo
Ntan'embelo
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.15	10	11.50
P008 - MVA Kits	0%	27.00	15	405.00
P002 - Aleze Contraceptif Oral	0%	0.45	90	40.50
P015 - Safe Load Tcu 380 A	0%	0.00	20	0.00
P025 - Mifepack	0%	0.00	60	0.00

Total (net of tax)	457.00
Total (inc. tax)	457.00
Paid	457.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/05/2023	457.00	Cash	