



Invoice
Ref. : FA2305-127350

Invoice date : 11/05/2023
Due date : 27/04/2023
Customer code : CU1610-2080

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:

Hs bendela

bendela

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	27.00	2	54.00
P025 - Mifepack	0%	0.00	8	0.00

Total (net of tax)	54.00
Total (inc. tax)	54.00
Paid	54.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/05/2023	54.00	Cash	