



Invoice
Ref. : FA2305-127452

Invoice date : 15/05/2023
Due date : 28/04/2023
Customer code : CU1610-0939

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:

CS TSAKALA MBEWA

BOKO

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P020 - Implanon Nxt	0%	8.00	2	16.00
P023 - Levoplant	0%	6.00	2	12.00

Total (net of tax)	28.00
Total (inc. tax)	28.00
Paid	28.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
15/05/2023	28.00	Cash	