

Invoice Ref. : FA2305-127456

Invoice date : 15/05/2023 Due date : 28/04/2023 Customer code : CU1610-7046

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:

EXODE MEDICAL

POPO 243 Bandundu

Amount in US Dollars currency

Description	VA	ΑT.	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits		0%	27.00	2	54.00

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	
15/05/2023	54.00	Cash		