



**Invoice**  
**Ref. : FA2305-127463**

Invoice date : 15/05/2023  
Due date : 28/04/2023  
Customer code : CU1610-5934

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS MUTOMBO**

BOKO

243 Bandundu

Amount in US Dollars currency

| Description            | VAT | U.P. (net) | Qty | Total (net of tax) |
|------------------------|-----|------------|-----|--------------------|
| P005 - Implant Jadelle | 0%  | 8.00       | 10  | 80.00              |
| P008 - MVA Kits        | 0%  | 27.00      | 1   | 27.00              |

|                    |        |
|--------------------|--------|
| Total (net of tax) | 107.00 |
| Total (inc. tax)   | 107.00 |
| Paid               | 107.00 |
| Remaining unpaid   | 0.00   |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 15/05/2023 | 107.00 | Cash |     |