



Invoice
Ref. : FA2305-128039

Invoice date : 05/31/2023
Due date : 05/27/2023
Customer code : CU1610-6681

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:

NIKUZE NTIBANYENDERA

RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10		9.00
P004 - Sayana Press	0%	1.20	20		24.00
P027 - PowerFil	0%	1.10	5		5.50
P013 - OK Condoms Retard	0%	0.08	40		3.20
P020 - Implanon Nxt	0%	8.00	2		16.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	5	Offered	0.00
P004 - Sayana Press	0%	1.20	10	Offered	0.00
P020 - Implanon Nxt	0%	8.00	1	Offered	0.00

Total (net of tax)	57.70
Total (inc. tax)	57.70
Paid	57.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/31/2023	57.70	Cash	