



Invoice
Ref. : FA2305-128233

Invoice date : 05/23/2023
Due date : 05/24/2023
Customer code : CU1610-3821

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:

KIMUNTU KIETO PHAR

KIMPESE

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	16.20
Total (inc. tax)	16.20
Paid	16.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/30/2023	16.20	Cash	