

Invoice Ref. : FA2305-128235

Invoice date : 05/28/2023 Due date : 05/29/2023

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:

MA MWILU Phar

à Kimpese

+243 Kongo-Central

Amount in US Dollars currency

			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

16.20
16.20
16.20
0.00

Payments already done

Payment	Amount	Type	Num
05/30/2023	16.20	Cash	