



Invoice

Ref. : FA2305-128252

Invoice date : 05/19/2023
Due date : 05/20/2023
Customer code : CU2206-10971

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:

NDOSI PHAR

Centre commercial Mbanza-Ngungu.
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	1296		583.20
P004 - Sayana Press	0%	1.15	400		460.00
P004 - Sayana Press	0%	1.20	92	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 1,043.20

Total (inc. tax) 1,043.20

Paid 1,043.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/30/2023	1,043.20	Cash	