

Invoice Ref. : FA2305-128366

> Invoice date : 05/05/2023 Due date : 05/06/2023

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:

Chama

Kimpese

+243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.20	10	12.00
P004 - Sayana Press	0%	1.20	3	3.60
P004 - Sayana Press	0%	1.20	3	3.60
P002 - Aleze Contraceptif Oral	0%	0.45	36	16.20

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	35.40
Total (inc. tax)	35.40
Paid	35.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
05/26/2023	35.40	Cash		