



Invoice

Ref. : FA2306-128228

Invoice date : 06/03/2023
Due date : 05/30/2023
Customer code : CU1610-2087

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:

NEPO NTIBA

RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P005 - Implant Jadelle	0%	8.00	10	80.00
P015 - Safe Load Tcu 380 A	0%	2.50	74	185.00
P017 - PPIUD Tcu 380 A	0%	2.20	50	110.00
P008 - MVA Kits	0%	27.00	1	27.00

Total (net of tax)	402.00
Total (inc. tax)	402.00
Paid	402.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/03/2023	402.00	Cash	