



Invoice
Ref. : FA2306-128869

Invoice date : 12/06/2023
Due date : 18/05/2023
Customer code : CU1610-9339

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:

Ambulant

Kenge

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.80	5	19.00
P025 - Mifepack	0%	0.00	1	0.00

Total (net of tax)	19.00
Total (inc. tax)	19.00
Paid	19.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	19.00	Cash	