



**Invoice**  
**Ref. : FA2306-129091**

Invoice date : 19/06/2023  
Due date : 19/06/2023  
Customer code : CU1610-5810

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**MAYUMBU DINA**

KIKWIT  
243 Bandundu

Amount in US Dollars currency

| Description                                                         | VAT | U.P. (net) | Qty | Total (net of tax) |
|---------------------------------------------------------------------|-----|------------|-----|--------------------|
| P001 - Aleze Contraceptif d'Urgence<br>Aleze Contraceptif d'Urgence | 0%  | 0.78       | 40  | 31.20              |
| P001 - Aleze Contraceptif d'Urgence<br>Aleze Contraceptif d'Urgence | 0%  | 0.00       | 20  | 0.00               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 31.20 |
| Total (inc. tax)   | 31.20 |
| Paid               | 31.20 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 19/06/2023 | 31.20  | Cash |     |