Invoice

Ref. : FA2306-129113

Invoice date : 20/06/2023
Due date : 20/06/2023
Customer code : CU1610-7791

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:

HGR KKT 2
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	25.00	2	50.00
P025 - Mifepack	0%	0.00	8	0.00

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/06/2023	50.00	Cash	