



Invoice
Ref. : FA2306-129527

Invoice date : 06/30/2023
Due date : 06/27/2023
Customer code : CU1610-2863

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:

GUILLAUME MAGABARI

RUTSHURU
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P006 - Miso 200 en boite	0%	1.20	20		24.00
P006 - Miso 200 en boite	0%	1.20	10	Offered	0.00
P025 - Mifepack	0%	3.80	2		7.60
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20		18.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10	Offered	0.00
P004 - Sayana Press	0%	1.20	6		7.20
P004 - Sayana Press	0%	1.20	3	Offered	0.00

Total (net of tax)	56.80
Total (inc. tax)	56.80
Paid	56.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/30/2023	56.80	Cash	