



Invoice
Ref. : FA2307-129789

Invoice date : 06/07/2023
Due date : 26/06/2023
Customer code : CU1610-5739

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:

KAPENDE

KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	160	124.80
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	80	0.00

Total (net of tax)	124.80
Total (inc. tax)	124.80
Paid	124.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/07/2023	124.80	Cash	