



Invoice
Ref. : FA2307-130673

Invoice date : 07/19/2023
Due date : 07/19/2023
Customer code : CU1610-6681

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:

NIKUZE NTIBANYENDERA

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	30		36.00
P006 - Miso 200 en Boite	0%	1.20	15	Offered	0.00
P027 - PowerFil	0%	1.10	10		11.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20		18.00
P001 - Aleze Contraceptif d'Urgence	0%	0.90	10	Offered	0.00
P026 - CHIC	0%	0.037	50		1.85

Payment type: Cash

Total (net of tax)	66.85
Total (inc. tax)	66.85
Paid	66.85
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/19/2023	66.85	Cash	