Invoice

Ref. : FA2307-130748

Invoice date : 23/07/2023
Due date : 17/07/2023
Customer code : CU1610-0338

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:

Point Focal NICHA TUMAPIDI
kikwit
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.25	50	62.50
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	60	46.80
P004 - Sayana Press	0%	1.15	20	23.00
P025 - Mifepack	0%	0.00	12	0.00
P015 - Safe Load Tcu 380 A	0%	0.00	15	0.00
P004 - Sayana Press	0%	0.00	5	0.00

Total (net of tax)	132.30
Total (inc. tax)	132.30
Paid	132.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
23/07/2023	132.30	Cash	