



Invoice
Ref. : FA2307-130812

Invoice date : 24/07/2023
Due date : 24/07/2023
Customer code : CU1610-2247

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:

LUC MOKE

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.40	36	14.40
P002 - Aleze Contraceptif Oral	0%	0.00	18	0.00
P008 - MVA Kits	0%	25.00	2	50.00
P008 - MVA Kits	0%	0.00	1	0.00
P032 - Misocare Clinic	0%	0.28	10	2.80
P032 - Misocare Clinic	0%	0.00	5	0.00

Total (net of tax)	67.20
Total (inc. tax)	67.20
Paid	67.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/07/2023	67.20	Cash	