



Invoice
Ref. : FA2307-130835

Invoice date : 24/07/2023
Due date : 24/07/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT

KIKWIT
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	40	31.20
P032 - Misocare Clinic	0%	0.28	10	2.80
P026 - CHIC	0%	0.035	200	7.00

Total (net of tax)	41.00
Total (inc. tax)	41.00
Paid	41.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/07/2023	41.00	Cash	