



Invoice

Ref. : FA2307-130870

Invoice date : 25/07/2023
Due date : 25/07/2023
Customer code : CU1610-2695

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:

BOPILA FREDDY

MAI-NDOMBE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P032 - Misocare Clinic	0%	1.00	30	30.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	100	78.00
P032 - Misocare Clinic	0%	0.00	15	0.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	50	0.00
P026 - CHIC	0%	0.035	100	3.50
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax)	111.50
Total (inc. tax)	111.50
Paid	111.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
25/07/2023	111.50	Cash	