



Invoice
Ref. : FA2307-130874

Invoice date : 25/07/2023
Due date : 25/07/2023
Customer code : CU2203-10672

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:

MBOMA FRANCOISE

BULUNGU

+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	120	93.60
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	60	0.00

Total (net of tax)	93.60
Total (inc. tax)	93.60
Paid	93.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
25/07/2023	93.60	Cash	