



Invoice

Ref. : FA2307-130877

Invoice date : 25/07/2023
Due date : 25/07/2023
Customer code : CU2111-10506

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkd-rdc.org
Web: http://dkd-rdc.org

To:

NDIRINDIRI CM

Kwilu
+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	100	78.00
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.00	50	0.00

Total (net of tax)	78.00
Total (inc. tax)	78.00
Paid	78.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
25/07/2023	78.00	Cash	