



**Invoice**  
**Ref. : FA2307-130905**

Invoice date : 26/07/2023  
Due date : 26/07/2023  
Customer code : CU1610-2223

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**KIANDA JIMMY**

KIKWIT  
243 Bandundu

Amount in US Dollars currency

| Description                                                         | VAT | U.P. (net) | Qty | Total (net of tax) |
|---------------------------------------------------------------------|-----|------------|-----|--------------------|
| P001 - Aleze Contraceptif d'Urgence<br>Aleze Contraceptif d'Urgence | 0%  | 0.78       | 80  | 62.40              |
| P001 - Aleze Contraceptif d'Urgence<br>Aleze Contraceptif d'Urgence | 0%  | 0.00       | 40  | 0.00               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 62.40 |
| Total (inc. tax)   | 62.40 |
| Paid               | 62.40 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 26/07/2023 | 62.40  | Cash |     |