

Invoice Ref. : FA2307-131474

Invoice date : 07/28/2023 Due date : 07/29/2023

From:

DKT International RD Congo

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

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

DEPOT PRINCE

Gombe 243 Kinshasa

Amount in US Dollars currency

Amount in US Dollar				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC)	0%	0.36	4320	1,555.20

Payment terms: Due Upon Receipt

Payment type: Cash

 Total (net of tax)
 1,555.20

 Total (inc. tax)
 1,555.20

 Paid
 1,555.20

 Remaining unpaid
 0.00

Payments already done

Payment	Amount	Type	Num
05/24/2025	1,555.20	Cash	