

Invoice Ref. : FA2307-131476

Invoice date : 07/27/2023 Due date : 07/28/2023 Customer code : CU2110-10199

From:

## **DKT International RD Congo**

372, AV. Colonel Mondjiba, C/ $\overline{\text{Ng}}$ aliema-Kinshasa 243 Kinshasa

Congo, The Democratic Republic of the

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

## **DEPOT PRINCE PHARMA BUNIA**

**BUNIA** 

+243 Province-Orientale

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral (COC)	0%	0.40	4320	1,728.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	1,728.00
Total (inc. tax)	1,728.00
Paid	1,728.00
Remaining unpaid	0.00

Payments already done

Payment A	Amount	Туре	Num
05/23/2025 1	1,728.00	Cash	