



**Invoice**  
**Ref. : FA2307-131631**

Invoice date : 07/28/2023  
Due date : 07/29/2023  
Customer code : CU2206-10982

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:

**LUX PH**

LUKALA

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral	0%	0.45	72	32.40
P026 - CHIC	0%	0.037	500	18.50

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	50.90
Total (inc. tax)	50.90
Paid	50.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/29/2023	50.90	Cash	