

Invoice Ref. : FA2307-131912

Invoice date : 07/25/2023 Due date : 07/26/2023 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 Web: http://dkt-rdc.org To:

LUX PH LUKALA

243 Kongo-Central

Amount in US Dollars currency

Amount in US Dollar				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral	0%	0.45	90	40.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	40.50
Total (inc. tax)	40.50
Paid	40.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
07/29/2023	40.50	Cash	