



Invoice
Ref. : FA2308-131992

Invoice date : 14/08/2023
Due date : 27/07/2023
Customer code : CU1610-2080

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:

Hs bendela

bendela

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	25.00	2	50.00
P026 - CHIC	0%	0.032	50	1.60
P001 - Aleze Contraceptif d'Urgence Aleze Contraceptif d'Urgence	0%	0.78	20	15.60

Total (net of tax) 67.20

Total (inc. tax) 67.20

Paid 67.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
14/08/2023	67.20	Cash	