

Invoice Ref. : FA2308-132348

Invoice date : 08/21/2023 Due date : 08/22/2023

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:

Malachie

kimpese 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 | 18 | 8.10 |
| P026 - CHIC | 0% | 0.037 | 5000 | 185.00 |
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Payment terms:

Due Upon Receipt

Payment type:

Cash

| Total (net of tax) | 193.10 |
|--------------------|--------|
| Total (inc. tax) | 193.10 |
| Paid | 193.10 |
| Remaining unpaid | 0.00 |
| | |

Payments already done

| Payment | Amount | Туре | Num |
|------------|--------|------|-----|
| 08/24/2023 | 193.10 | Cash | |
| | | | |