

Invoice Ref. : FA2308-133003

Invoice date : 08/19/2023 Due date : 08/20/2023 Customer code : CU1610-5949

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:

ETOILE LUOZI

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	180	81.00
P004 - Sayana Press	0%	1.20	20	24.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	105.00
Total (inc. tax)	105.00
Paid	105.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/29/2023	105.00	Cash	