



Invoice
Ref. : FA2308-133014

Invoice date : 08/29/2023
Due date : 08/30/2023

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:

ANTOINE MPOYI

KANANGA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	25.00	1		25.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	150		375.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	45	Offered	0.00

Payment terms: Due Upon Receipt

Total (net of tax) 400.00

Payment type: Cash

Total (inc. tax) 400.00