



Invoice
Ref. : FA2309-133497

Invoice date : 09/25/2023
Due date : 09/26/2023
Customer code : CU1610-1997

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:

CS Nzilo

Nzilo
243 Lualaba

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%	27.00	4		108.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	8	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 108.00

Total (inc. tax) 108.00

Paid 108.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
09/25/2023	108.00	Cash	