



Invoice
Ref. : FA2309-133768

Invoice date : 09/28/2023
Due date : 09/29/2023

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:

NICODEME KALALA

MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	54		135.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	16	Offered	0.00
P023 - Levoplant	0%	6.00	4		24.00
P008 - MVA Kits Seringue d'AMIU	0%	25.00	1		25.00
Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité					
P032 - Misocare Clinic (Misoprostol)	0%	1.00	10		10.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	18	Offered	0.00

Payment terms: Due Upon Receipt

Total (net of tax) 194.00

Payment type: Cash

Total (inc. tax) 194.00