RD CONGO

Invoice
Ref. : FA2309-134185

Invoice date : 09/28/2023
Due date : 09/29/2023
Customer code : CU1610-7083

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:

ZS Dilala
C/Dilala
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	2		54.00
P023 - Levoplant	0%	6.00	1		6.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2		5.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	13	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	65.00
Total (inc. tax)	65.00
Paid	65.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/28/2023	65.00	Cash	