



Invoice
Ref. : FA2310-134655
Invoice date : 10/21/2023
Due date : 10/22/2023

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:

ALICE PHAR

KIMPESE
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	500	325.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	325.00
Total (inc. tax)	325.00
Paid	325.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/30/2023	325.00	Cash	