Invoice

Ref. : FA2310-134656

Invoice date : 10/21/2023
Due date : 10/22/2023
Customer code : CU2206-10980

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:

MAKI PHAR/KIMPESE
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	250	162.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	162.50
Total (inc. tax)	162.50
Paid	162.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/30/2023	162.50	Cash	