



Invoice

Ref. : FA2310-135178

Invoice date : 10/29/2023
Due date : 10/30/2023
Customer code : CU2206-10982

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:

LUX PH

LUKALA

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	400	260.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	260.00
Total (inc. tax)	260.00
Paid	260.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/30/2023	260.00	Cash	