



Invoice
Ref. : FA2310-135180

Invoice date : 10/29/2023
Due date : 10/30/2023
Customer code : CU1610-8835

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:

SANTE POUR TOUS

LUFU

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence (PCU) Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.	0%	0.90	100	90.00
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	125	81.25

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	171.25
Total (inc. tax)	171.25
Paid	171.25
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/30/2023	171.25	Cash	