

**Invoice**
Ref. : FA2310-135280Invoice date : 10/28/2023
Due date : 10/29/2023
Customer code : CU1610-0250

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

Kalenga Nongo AbigaelKolwezi
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	1		27.00
P005 - Implant Jadelle	0%	8.00	1		8.00
P001 - Aleze Contraceptif d'Urgence (PCU) Contraceptif d'urgence ! Ma deuxième chance pour éviter une grossesse.	0%	0.90	20		18.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	10	Offered	0.00

Payment terms: Due Upon Receipt**Payment type:** Cash**Total (net of tax)** 53.00**Total (inc. tax)** 53.00**Paid** 53.00**Remaining unpaid** 0.00

Payments already done

Payment	Amount	Type	Num
10/28/2023	53.00	Cash	