Invoice

Ref. : FA2310-135283

Invoice date : 10/28/2023
Due date : 10/29/2023
Customer code : CU1610-0244

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:

Kamwang Melanie
Kolwezi
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
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18		8.10
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	6		15.00
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)	50.10
Total (inc. tax)	50.10
Paid	50.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/28/2023	50.10	Cash	