

**Invoice**
Ref. : FA2310-135552Invoice date : 10/28/2023
Due date : 10/29/2023
Customer code : CU1610-0391

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:

ZS KanzenzeKanzenze
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	2		54.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	15		37.50
P032 - Misocare Clinic (Misoprostol)	0%	1.00	4		4.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	6	Offered	0.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18	Offered	0.00

Payment terms: Due Upon Receipt**Payment type:** Cash**Total (net of tax)** 95.50**Total (inc. tax)** 95.50**Paid** 95.50**Remaining unpaid** 0.00

Payments already done

Payment	Amount	Type	Num
10/28/2023	95.50	Cash	