



Invoice

Ref. : FA2310-135556

Invoice date : 10/28/2023
Due date : 10/29/2023
Customer code : CU1610-6734

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:

ZS Manika

C/Manika
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
P032 - Misocare Clinic (Misoprostol)	0%	1.00	10		10.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	12	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 64.00

Total (inc. tax) 64.00

Paid 64.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
10/28/2023	64.00	Cash	