Invoice

Ref. : FA2311-135074

Invoice date : 11/03/2023
Due date : 10/13/2023

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:

FAIDA VALENTINE
RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P020 - Implanon Nxt	0%	8.00	2		16.00
P020 - Implanon Nxt	0%	8.00	1	Offered	0.00
P004 - Sayana Press	0%	1.20	30		36.00
P027 - PowerFil (Sildenafil)	0%	1.10	2		2.20
P004 - Sayana Press	0%	1.20	15	Offered	0.00
P026 - CHIC Condoms	0%	0.037	50		1.85

Total (net of tax)	56.05
Total (inc. tax)	56.05
Paid	56.05
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/03/2023	56.05	Cash	