Invoice

Ref. : FA2311-135079

Invoice date : 11/03/2023
Due date : 10/14/2023
Customer code : CU1610-2087

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:

NEPO NTIBA
RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P008 - MVA Kits	0%	27.00	1		27.00
P004 - Sayana Press	0%	1.20	40		48.00
P004 - Sayana Press	0%	1.20	20	Offered	0.00
P025 - Mifepack (Mifepristone + Misoprostol)	0%	3.80	11	Offered	0.00

Total (net of tax)	75.00
Total (inc. tax)	75.00
Paid	75.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/03/2023	75.00	Cash	