

Ref.: FA2311-136127

Invoice date : 11/28/2023 Due date : 11/29/2023

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:

Muyumba Tex Kolwezi

243 Lualaba

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	17		42.50
P023 - Levoplant	0%	6.00	1		6.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	2		2.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	11	Offered	0.00
P004 - Sayana Press	0%	1.20	9	·····	0.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	50.50
Total (inc. tax)	50.50
Paid	50.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	50.50	Cash	