



Invoice
Ref. : FA2311-136644

Invoice date : 11/26/2023
Due date : 11/27/2023
Customer code : CU2206-10912

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:

LAURA PHAR/ MOANDA

ROUTE SOCIR MASISA ,MOANDA
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.60	250	150.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	150.00
Total (inc. tax)	150.00
Paid	150.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/30/2023	150.00	Cash	