



Invoice

Ref. : FA2311-136647

Invoice date : 11/26/2023
Due date : 11/27/2023
Customer code : CU1610-6475

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:

PARTICULIER

MATADI

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	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%	25.00	2	50.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/30/2023	50.00	Cash	