



Invoice

Ref. : FA2311-136729

Invoice date : 11/28/2023
Due date : 11/29/2023
Customer code : CU1610-6035

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:

CS Source de Vie

Istm Kolwezi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	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%	27.00	1		27.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	36		79.20
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	10	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	106.20
Total (inc. tax)	106.20
Paid	106.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	106.20	Cash	