



Invoice

Ref. : FA2311-136740

Invoice date : 11/28/2023
Due date : 11/29/2023
Customer code : CU1610-0858

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 Safina

Kakanda
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P035 - MifeCare	0%	3.50	20		70.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	27.00	3	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 70.00

Total (inc. tax) 70.00

Paid 70.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	70.00	Cash	