

**Invoice**
Ref. : FA2311-136889Invoice date : 11/27/2023
Due date : 11/28/2023
Customer code : CU1610-8329

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

DONATIEN KALALANGANDAJIKA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	500		18.50
P026 - CHIC Condoms	0%	0.037	50	Offered	0.00
P004 - Sayana Press	0%	1.20	5		6.00
P004 - Sayana Press	0%	1.20	2	Offered	0.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18		8.10
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	9	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	18		18.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	9	Offered	0.00

Payment terms: Due Upon Receipt**Payment type:** Cash

Total (net of tax)	50.60
Total (inc. tax)	50.60
Paid	50.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/27/2023	50.60	Cash	