

**Invoice**
Ref. : FA2311-136895Invoice date : 11/27/2023
Due date : 11/28/2023
Customer code : CU1610-0224

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:

FAUSTIN MUKENDI TSHIMANGANGANDAJIKA
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	450		16.65
P026 - CHIC Condoms	0%	0.037	45	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	10		10.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	5	Offered	0.00
P035 - MifeCare	0%	3.50	3		10.50
P035 - MifeCare	0%	3.50	1	Offered	0.00
P004 - Sayana Press	0%	1.20	4		4.80
P004 - Sayana Press	0%	1.20	2	Offered	0.00

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

Total (net of tax) 50.05

Total (inc. tax) 50.05

Paid 50.05

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
11/27/2023	50.05	Cash	