Invoice

Ref. : FA2311-136897

Invoice date : 11/28/2023
Due date : 11/29/2023
Customer code : CU1610-6785

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:

ZS DE DIULU
C/DIULU DANS L4ENCLOS DE LA CROIX ROUGE
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	39		97.50
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	12	Offered	0.00
P035 - MifeCare	0%	3.50	10		35.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	27.00	1	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	132.50
Total (inc. tax)	132.50
Paid	132.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	132.50	Cash	