



Invoice
Ref. : FA2312-137099

Invoice date : 12/15/2023
Due date : 12/16/2023
Customer code : CU1610-0224

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:

FAUSTIN MUKENDI TSHIMANGA

NGANDAJIKA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P032 - Misocare Clinic (Misoprostol)	0%	1.00	11		11.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18		8.10
P004 - Sayana Press	0%	1.20	14		16.80
P035 - MifeCare	0%	3.50	4		14.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	5	Offered	0.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	9	Offered	0.00
P004 - Sayana Press	0%	1.20	7	Offered	0.00
P035 - MifeCare	0%	3.50	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.90

Total (inc. tax) 49.90

Paid 49.90

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/15/2023	49.90	Cash	