



Invoice

Ref. : FA2312-137159

Invoice date : 12/29/2023
Due date : 12/30/2023
Customer code : CU1610-8670

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:

Mukola Sanika Nicolas

Kolwezi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	23		50.60
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	11	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	1	Offered	0.00
P004 - Sayana Press	0%	1.20	25	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
12/29/2023	50.60	Cash	