



Invoice

Ref. : FA2312-137252

Invoice date : 12/29/2023
Due date : 12/30/2023
Customer code : CU1610-1058

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:

Twite Kathy

Kolwezi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	114		51.30
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	25	Offered	0.00
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	72	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	51.30
Total (inc. tax)	51.30
Paid	51.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/29/2023	51.30	Cash	