



Invoice

Ref. : FA2312-137418

Invoice date : 12/26/2023
Due date : 12/27/2023
Customer code : CU1610-4373

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:

ZONE DE SANTE DE MUYA

COMMUNE DE MUYA, VILLE DE MBUJIMAYI
243 810757077 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	36		90.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	11	Offered	0.00
P035 - MifeCare	0%	3.50	10		35.00
P008 - MVA Kits Seringue d'AMIU	0%	27.00	1	Offered	0.00
Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité					

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 125.00

Total (inc. tax) 125.00

Paid 125.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/26/2023	125.00	Cash	