Invoice

Ref. : FA2312-137421

Invoice date : 12/28/2023
Due date : 12/29/2023
Customer code : CU1610-8059

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:

Journée Speciale Promo
Mbuji-Mayi
+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%	1.25	306		382.50
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	92	Offered	0.00
P023 - Levoplant	0%	3.00	10		30.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18		8.10

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	420.60
Total (inc. tax)	420.60
Paid	420.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/28/2023	420.60	Cash	