

Invoice Ref. : FA2401-137663

Invoice date : 01/22/2024 Due date : 01/23/2024 Customer code : CU1610-0259

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:

Ilunga Kazadi Vicky

Kolwezi 243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	1350		49.95
P032 - Misocare Clinic (Misoprostol)	0%	1.00	1		1.00
P026 - CHIC Condoms	0%	0.037	700	Offered	0.00

Payment terms: Due Upon Receipt

Cash

Payment type:

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

Payments already done

Payment	Amount	Туре	Num
01/22/2024	50.95	Cash	

50.95

50.95

50.95

0.00