



Invoice
Ref. : FA2401-137684

Invoice date : 01/23/2024
Due date : 01/24/2024
Customer code : CU1610-6810

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:

EVELYNE MUADI

C/BIPEMBA MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	100		3.70
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	21		9.45
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	4		2.60
P032 - Misocare Clinic (Misoprostol)	0%	1.00	34		34.00
P026 - CHIC Condoms	0%	0.037	10	Offered	0.00
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	2	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	17	Offered	0.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	10	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.75

Total (inc. tax) 49.75

Paid 49.75

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/23/2024	49.75	Cash	