



Invoice
Ref. : FA2401-137726

Invoice date : 01/25/2024
Due date : 01/26/2024
Customer code : CU1610-0219

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:

DAVID KABONGO KABONGO

ZS MUYA COMMUNE MUYA A 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	200		7.40
P026 - CHIC Condoms	0%	0.037	100	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	4		4.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 11.40

Total (inc. tax) 11.40

Paid 11.40

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/25/2024	11.40	Cash	