



Invoice
Ref. : FA2401-137901

Invoice date : 01/31/2024
Due date : 01/20/2024
Customer code : CU1610-1455

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:

FAIDA VALENTIE

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P003 - Depo Provera	0%	0.65	30		19.50
P003 - Depo Provera	0%	0.65	15	Offered	0.00
P012 - OK Condoms Fraise	0%	0.08	20		1.60
P025 - Mifepack (Mifepristone + Misoprostol)	0%	2.80	5		14.00
P006 - Miso 200 en Boite (Misoprostol)	0%	1.20	20		24.00
P006 - Miso 200 en Boite (Misoprostol)	0%	1.20	10	Offered	0.00

Total (net of tax) 59.10

Total (inc. tax) 59.10

Paid 59.10

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/31/2024	59.10	Cash	