Invoice

Ref. : FA2401-137903

Invoice date : 01/31/2024
Due date : 01/06/2024
Customer code : CU1610-7505

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:

UWAMAHORO NATALIE
RUTSHURU
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	20		13.00
P003 - Depo Provera	0%	0.65	5	Offered	0.00
P013 - OK Condoms Retard	0%	0.08	20		1.60
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
P027 - PowerFil (Sildenafil)	0%	1.10	10		11.00
P025 - Mifepack (Mifepristone + Misoprostol)	0%	2.80	5		14.00

Total (net of tax)	63.60
Total (inc. tax)	63.60
Paid	63.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/31/2024	63.60	Cash	