

Invoice Ref. : FA2401-137933

Invoice date : 01/27/2024 Due date : 01/28/2024 Customer code : CU1610-1783

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

-	-	
- 1	ο.	
- 1	u.	

Dumb Billy Kolwezi 243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	23		50.60
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	11	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	1		0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	50.60
Total (inc. tax)	50.60
Paid	50.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/2024	50.60	Cash	