



Invoice
Ref. : FA2401-137934

Invoice date : 01/27/2024
Due date : 01/28/2024
Customer code : CU1610-5326

From:

To:

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

Mbaya Banza Belinda

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	Offered	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	