



Invoice
Ref. : FA2401-138504

Invoice date : 01/27/2024
Due date : 01/28/2024
Customer code : CU1610-4373

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:

ZONE DE SANTE DE MUYA

COMMUNE DE MUYA, VILLE DE MBUJIMAYI
243 810757077 Kasai-Oriental

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	80		176.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	24	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 176.00

Total (inc. tax) 176.00

Paid 176.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/27/2024	176.00	Cash	