

Invoice Ref. : FA2402-138731

Invoice date : 02/19/2024 Due date : 02/27/2024 Customer code : CU2206-10938

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:

## LOUANGE/BOMA

Boma

+243 Kongo-Central

Amount in US Dollars currency

				US Dollars currency
Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral (COC)	0%	0.4	5 432	194.40

Payment terms:

On delivery

Payment type:

Cash

Total (net of tax)	194.40
Total (inc. tax)	194.40
Paid	194.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/27/2024	194.40	Cash	