Invoice

Ref. : FA2402-138768

Invoice date : 02/19/2024
Due date : 02/20/2024
Customer code : CU1610-8415

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:

AMBULANTS
MBUJI-MAYI
243 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	91		200.20
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	27	Offered	0.00
P035 - MifeCare	0%	2.80	10		28.00
P035 - MifeCare	0%	2.80	1	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	228.20
Total (inc. tax)	228.20
Paid	228.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/19/2024	228.20	Cash	