



Invoice
Ref. : FA2402-138771

Invoice date : 02/15/2024
Due date : 02/16/2024
Customer code : CU1610-6810

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:

EVELYNE MUADI

C/BIPEMBA MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P032 - Misocare Clinic (Misoprostol)	0%	1.00	30		30.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	15	Offered	0.00
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	6		3.90
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	3	Offered	0.00
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	36		16.20
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	18	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 50.10

Total (inc. tax) 50.10

Paid 50.10

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/15/2024	50.10	Cash	