



Invoice
Ref. : FA2402-138827

Invoice date : 02/21/2024
Due date : 02/22/2024
Customer code : CU1610-0224

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:

FAUSTIN MUKENDI TSHIMANGA

NGANDAJIKA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P035 - MifeCare	0%	2.80	6		16.80
P035 - MifeCare	0%	2.80	3	Offered	0.00
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	144		11.52
P012 - OK Condoms Fraise OK CONDOMS MWANA POTO ! A saveur et arôme de la fraise. Les OK Condoms à la fraise rajoutent un goût sucré; et fruité; à vos moments intimes.	0%	0.08	14	Offered	0.00
P004 - Sayana Press (DMPA-SC)	0%	1.20	10		12.00
P004 - Sayana Press (DMPA-SC)	0%	1.20	5	Offered	0.00
P026 - CHIC Condoms	0%	0.037	250		9.25
P026 - CHIC Condoms	0%	0.037	25	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.57

Total (inc. tax) 49.57

Paid 49.57

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/21/2024	49.57	Cash	