

Invoice Ref. : FA2402-138907

> Invoice date : 02/23/2024 Due date : 02/24/2024

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:

Dorcas

En face supermarché haill moanda +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%	0.40	432	172.80

Payment terms: Due Upon Receipt

Payment type:

Cash

 Total (net of tax)
 172.80

 Total (inc. tax)
 172.80

 Paid
 172.80

 Remaining unpaid
 0.00

Payments already done

Payment	Amount	Type	Num
02/23/2024	172.80	Cash	