



Invoice
Ref. : FA2402-139155

Invoice date : 02/24/2024
Due date : 02/25/2024

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:

MANGE
TSANGA-SUD N°22
+243 Kongo-Central

Amount in 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
02/24/2024	172.80	Cash	