



Invoice
Ref. : FA2402-139156

Invoice date : 02/23/2024
Due date : 02/24/2024
Customer code : CU2206-10898

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:

LEMBE/MVUNZI

KINSHASA, MPOZO, MVUZI
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
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.60	25	15.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	187.80
Total (inc. tax)	187.80
Paid	187.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/24/2024	187.80	Cash	