

Invoice Ref. : FA2402-139158

Invoice date : 02/26/2024 Due date : 02/27/2024 Customer code : CU1610-6596

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:

SOLIDARITÉ

Matadi

243 Kongo-Central

Amount in US Dollars currency

Amount in US Do				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	234	105.30
•				

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	105.30
Total (inc. tax)	105.30
Paid	105.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/26/2024	105.30	Cash	