



Invoice
Ref. : FA2402-139233

Invoice date : 02/26/2024
Due date : 02/27/2024
Customer code : CU1610-6375

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

BREVLV KAPONGO

AVENUE DU MARCHE N°45, Q/BIKUKU, C/KANANGA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P032 - Misocare Clinic (Misoprostol)	0%	1.00	14		14.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	7	Offered	0.00
P026 - CHIC Condoms	0%	0.037	500		18.50
P026 - CHIC Condoms	0%	0.037	250	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	216		17.28
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	72	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.78

Total (inc. tax) 49.78

Paid 49.78

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/26/2024	49.78	Cash	