

Invoice Ref. : FA2402-139514

> Invoice date : 02/27/2024 Due date : 02/28/2024

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:

MARIA PHAR

DINALO N°62 DINALO ,KALAMU 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 | 648 | 259.20 |
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Payment terms:

Due Upon Receipt

Payment type:

Cash

| Total (net of tax) | 259.20 |
|--------------------|--------|
| Total (inc. tax) | 259.20 |
| Paid | 259.20 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num | |
|------------|--------|------|-----|--|
| 02/28/2024 | 259.20 | Cash | | |