Invoice

Ref. : FA2402-139521

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:

CS LA GRACE
KAMINA
243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	40		88.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	12	Offered	0.00
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	10		12.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	100.00
Total (inc. tax)	100.00