



**Invoice**  
**Ref. : FA2403-139923**

Invoice date : 03/14/2024  
Due date : 03/15/2024

From:

To:

**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

**SYLVIE TSHINGUTA**

MBUJIMAYI C/MUYA

+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	108		48.60
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	54	Offered	0.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	48.60
Total (inc. tax)	48.60
Paid	48.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/14/2024	48.60	Cash	