



**Invoice**  
**Ref. : FA2403-139924**

Invoice date : 03/08/2024  
Due date : 03/09/2024  
Customer code : CU1610-6810

From:

**DKT International RD Congo**

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

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**EVELYNE MUADI**

C/BIPEMBA MBUJIMAYI  
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       | 36  |         | 16.20              |
| P002 - Aleze Contraceptif Oral (COC)                                                          | 0%        | 0.45       | 18  | Offered | 0.00               |
| P003 - Depo Provera<br>3 mois de protection en toute discrétion ! A renouveler 4 fois par an. | 0%        | 0.65       | 6   |         | 3.90               |
| P003 - Depo Provera<br>3 mois de protection en toute discrétion ! A renouveler 4 fois par an. | 0%        | 0.65       | 3   | Offered | 0.00               |
| P032 - Misocare Clinic (Misoprostol)                                                          | 0%        | 1.00       | 30  |         | 30.00              |
| P032 - Misocare Clinic (Misoprostol)                                                          | 0%        | 1.00       | 15  | Offered | 0.00               |

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 50.10

Total (inc. tax) 50.10

Paid 50.10

Remaining unpaid 0.00

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 03/14/2024 | 50.10  | Cash |     |