Invoice

Ref. : FA2403-139986

Invoice date : 03/20/2024
Due date : 03/21/2024
Customer code : CU1610-0918

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:

SOPHIE NTSHILA KAPINGA
NGANDAJIKA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	20		50.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	10	Offered	0.00
P035 - MifeCare	0%	2.80	6		16.80
P035 - MifeCare	0%	2.80	3	Offered	0.00
P004 - Sayana Press (DMPA-SC)	0%	1.20	6		7.20
P004 - Sayana Press (DMPA-SC)	0%	1.20	3	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	74.00
Total (inc. tax)	74.00
Paid	74.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/20/2024	74.00	Cash	