



Invoice
Ref. : FA2403-140086

Invoice date : 03/28/2024
Due date : 03/19/2024
Customer code : CU1610-1455

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:

FAIDA VALENTIE

GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P035 - MifeCare	0%	2.80	3		8.40
P004 - Sayana Press (DMPA-SC)	0%	1.20	20		24.00
P004 - Sayana Press (DMPA-SC)	0%	1.20	10	Offered	0.00
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	20		24.00
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	10	Offered	0.00
P011 - OK Condoms Mentholé	0%	0.08	10		0.80

Total (net of tax) 57.20

Total (inc. tax) 57.20

Paid 57.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/28/2024	57.20	Cash	