



Invoice
Ref. : FA2403-140319

Invoice date : 03/27/2024
Due date : 03/28/2024
Customer code : CU1610-7043

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>

JUSTINE MBUYI KAYEMBA

Q/KANKELENGE C/BIPEMBA
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	10		28.00
P035 - MifeCare	0%	2.80	10	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 78.00

Total (inc. tax) 78.00

Paid 78.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/27/2024	78.00	Cash	