



# Invoice

Ref. : FA2403-140512

Invoice date : 03/29/2024  
Due date : 03/30/2024  
Customer code : CU1610-8390

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:

**Musampwa Blanche**

Kolwezi  
243 Lualaba

Amount in US Dollars currency

| Description                                                                                                                                                                                 | Sales tax | U.P. (net) | Qty | Reduc.  | Total (net of tax) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----|---------|--------------------|
| P001 - Aleze Contraceptif d'Urgence (PCU)<br>Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.                                                                         | 0%        | 0.90       | 40  |         | 36.00              |
| P002 - Aleze Contraceptif Oral (COC)<br>Ma protection au quotidien ! Protection quotidienne et facile à tout âge.                                                                           | 0%        | 0.45       | 36  |         | 16.20              |
| P013 - OK Condoms Retard<br>OK CONDOMS<br>WUMELA ! Le plaisir prolongé.<br><br>Pour un plaisir prolongé et pour plus d'endurance, utilisez OK Condoms Retard.                               | 0%        | 0.08       | 144 | Offered | 0.00               |
| P009 - OK Condoms Classiques(3s)<br>CLASSIQUE ! Protection efficace et fiable.<br><br>Les OK Condoms classiques procurent tout simplement une protection efficace à vos moments de plaisir. | 0%        | 0.08       | 144 | Offered | 0.00               |
| P026 - CHIC Condoms                                                                                                                                                                         | 0%        | 0.037      | 100 | Offered | 0.00               |

Payment terms: Due Upon Receipt

Payment type: Cash

|                    |       |
|--------------------|-------|
| Total (net of tax) | 52.20 |
| Total (inc. tax)   | 52.20 |
| Paid               | 52.20 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 03/29/2024 | 52.20  | Cash |     |