



Invoice
Ref. : FA2403-140805

Invoice date : 03/29/2024
Due date : 03/30/2024
Customer code : CU1610-6382

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:

Mutombo Kitobo Eric

Lubumbashi
243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.45	8		3.60
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	20		44.00
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	4		2.60
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	10	Offered	0.00

Payment terms: Due Upon Receipt

Total (net of tax) 50.20

Payment type: Cash

Total (inc. tax) 50.20