



Invoice
Ref. : FA2404-141362

Invoice date : 04/24/2024
Due date : 04/25/2024
Customer code : CU1610-8415

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:

AMBULANTS

MBUJI-MAYI

243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	46		101.20
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	5	Offered	0.00
P008 - MVA Kits Seringue d'AMIU	0%	28.00	1		28.00
Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité					
P038 - Test de grossesse - Aleze Test	0%	0.15	100		15.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 144.20

Total (inc. tax) 144.20

Paid 144.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/24/2024	144.20	Cash	