



Invoice
Ref. : FA2404-141631

Invoice date : 04/15/2024
Due date : 04/16/2024

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:

DEBO PHAR

ROUTE SOCIR OCEAN ,MOANDA
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.60	80	48.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 48.00

Total (inc. tax) 48.00

Paid 48.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/15/2024	48.00	Cash	