



Invoice
Ref. : FA2404-141638

Invoice date : 04/23/2024
Due date : 04/24/2024
Customer code : CU2110-10199

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243830546000
Email: info@dkit-rdc.org
Web: http://dkit-rdc.org

To:

DEPOT PRINCE PHARMA BUNIA

BUNIA
+243 Province-Orientale

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.60	2160	1,296.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	1,296.00
Total (inc. tax)	1,296.00
Paid	1,296.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/23/2025	1,296.00	Cash	