RD CONGO

Invoice
Ref. : FA2404-142167

Invoice date : 04/25/2024
Due date : 04/26/2024
Customer code : CU1610-0918

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:

SOPHIE NTSHILA KAPINGA
NGANDAJIKA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	20		50.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2	Offered	0.00
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	25		16.25
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	12	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	66.25
Total (inc. tax)	66.25
Paid	66.25
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/25/2024	66.25	Cash	