



Invoice
Ref. : FA2405-142411

Invoice date : 05/24/2024
Due date : 05/25/2024
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	45		99.00
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					
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	1	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 127.00

Total (inc. tax) 127.00

Paid 127.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/24/2024	127.00	Cash	