



Invoice
Ref. : FA2405-142826

Invoice date : 05/29/2024
Due date : 05/30/2024
Customer code : CU1610-0874

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:

C.M MAWETE

KWILU-NGONGO
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence (PCU) Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.	0%	0.90	140		126.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	2		56.00
P035 - MifeCare	0%	2.80	9	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	182.00
Total (inc. tax)	182.00
Paid	182.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/30/2024	182.00	Cash	