Invoice

Ref. : FA2406-144159

Invoice date : 06/24/2024
Due date : 06/25/2024

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:

DIEU DE SOUVENIR
LODJA
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P032 - Misocare Clinic (Misoprostol)	0%	1.00	24	24.00
P032 - Misocare Clinic (Misoprostol)	0%	0.00	24	0.00
P035 - MifeCare	0%	2.80	20	56.00
P035 - MifeCare	0%	0.00	20	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	80.00
Total (inc. tax)	80.00