



Invoice
Ref. : FA2407-144492

Invoice date : 07/18/2024
Due date : 07/19/2024
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	12		30.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	6	Offered	0.00
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.45	36		16.20
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.45	18	Offered	0.00
P026 - CHIC Condoms	0%	0.037	100		3.70
P026 - CHIC Condoms	0%	0.037	10	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.90

Total (inc. tax) 49.90

Paid 49.90

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
07/18/2024	49.90	Cash	