

Invoice Ref. : FA2407-145292

Invoice date : 07/29/2024 Due date : 07/30/2024

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:

## **DONNATION LIKASI**

KALEMIE 243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax
P035 - MifeCare	0%	2.80	110	Offered	0.00
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	185	Offered	0.00
P032 - Misocare Clinic (Misoprostol)	0%	1.00	17	Offered	0.00

Payment terms:

Due Upon Receipt

Total (net of tax) 0.00
Total (inc. tax) 0.00

Payment type:

Cash