# Invoice

**Ref. : FA2407-145302**

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 KALEMIE**
KALEMIE
243 Katanga

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Reduc. | Total (net of tax) |
|---|---|---|---|---|---|
| P032 - Misocare Clinic (Misoprostol) | 0% | 1.00 | 239 | Offered | 0.00 |
| P035 - MifeCare | 0% | 2.80 | 65 | Offered | 0.00 |

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

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