



**Invoice**  
**Ref. : FA2408-145717**

Invoice date : 08/29/2024  
Due date : 08/30/2024  
Customer code : CU1610-4939

From:

To:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

**RACHEL NGOYA MALABA**

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       | 20  |         | 50.00              |
| P015 - Safe Load Tcu 380 A (DIU)                                                                                  | 0%        | 2.50       | 10  | Offered | 0.00               |
| P002 - Aleze Contraceptif Oral (COC)<br>Ma protection au quotidien ! Protection quotidienne et facile à tout âge. | 0%        | 0.45       | 36  |         | 16.20              |
| P002 - Aleze Contraceptif Oral (COC)<br>Ma protection au quotidien ! Protection quotidienne et facile à tout âge. | 0%        | 0.45       | 18  | Offered | 0.00               |

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 66.20

Total (inc. tax) 66.20

Paid 66.20

Remaining unpaid 0.00

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 08/29/2024 | 66.20  | Cash |     |