



Invoice
Ref. : FA2408-145731

Invoice date : 08/28/2024
Due date : 08/29/2024
Customer code : CU1610-6475

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:

PARTICULIER

MATADI

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	25.00	1	25.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 25.00

Total (inc. tax) 25.00

Paid 25.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
08/28/2024	25.00	Cash	