



Invoice
Ref. : FA2408-145913

Invoice date : 08/27/2024
Due date : 08/28/2024
Customer code : CU1610-3520

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:

CHRISTINA MUKONKOLE KASONGO

KABINDA
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) 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

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
08/27/2024	66.20	Cash	