



Invoice
Ref. : FA2408-145945

Invoice date : 08/27/2024
Due date : 08/28/2024
Customer code : CU1610-0219

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:

DAVID KABONGO KABONGO

ZS MUYA COMMUNE MUYA A MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
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
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	15		33.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	8	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 49.20

Total (inc. tax) 49.20

Paid 49.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
08/27/2024	49.20	Cash	