Invoice

Ref. : FA2408-146011

Invoice date : 08/29/2024
Due date : 08/30/2024

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:

Journée Spéciale Promo (KOLWEZI)
KOLWEZI
+243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	1.10	350		385.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	105	Offered	0.00
P023 - Levoplant	0%	3.00	50		150.00
P023 - Levoplant	0%	7.20	15	Offered	0.00
P038 - Test de grossesse - Aleze Test	0%	0.15	250	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	535.00
Total (inc. tax)	535.00
Paid	535.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/29/2024	535.00	Cash	