



**Invoice**  
**Ref. : FA2409-146674**

Invoice date : 09/26/2024  
Due date : 09/27/2024  
Customer code : CU1610-0918

From:

**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>

To:

**SOPHIE NTSHILA KAPINGA**

NGANDAJIKA  
243 Kasai-Oriental

Amount in US Dollars currency

| Description                                                                                                       | Sales tax | U.P. (net) | Qty | Reduc.  | Total (net of tax) |
|-------------------------------------------------------------------------------------------------------------------|-----------|------------|-----|---------|--------------------|
| P017 - PPIUD Tcu 380 A (DIU)                                                                                      | 0%        | 2.20       | 23  |         | 50.60              |
| P017 - PPIUD Tcu 380 A (DIU)                                                                                      | 0%        | 2.20       | 12  | 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) 66.80

Total (inc. tax) 66.80

Paid 66.80

Remaining unpaid 0.00

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 09/26/2024 | 66.80  | Cash |     |