



Invoice
Ref. : FA2410-147393

Invoice date : 10/28/2024
Due date : 10/29/2024
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)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	20		44.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	10	Offered	0.00
P038 - Test de grossesse - Aleze Test	0%	0.15	40		6.00
P038 - Test de grossesse - Aleze Test	0%	0.15	20	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 50.00

Total (inc. tax) 50.00

Paid 50.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
10/28/2024	50.00	Cash	