



Invoice
Ref. : FA2412-148738

Invoice date : 12/23/2024
Due date : 12/23/2024
Customer code : CU2203-10712

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:

BENJAMIN MPFITUMUKIZA

RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence (PCU)	0%	0.90	40		36.00
P001 - Aleze Contraceptif d'Urgence (PCU)	0%	0.90	20	Offered	0.00
P025 - Mifepack (Mifepristone + Misoprostol)	0%	2.80	6		16.80
P025 - Mifepack (Mifepristone + Misoprostol)	0%	2.80	3	Offered	0.00
P010 - OK Condoms chocolate	0%	0.08	24		1.92
P003 - Depo Provera	0%	0.65	20		13.00
P003 - Depo Provera	0%	0.65	10	Offered	0.00

Payment type: Cash

Total (net of tax)	67.72
Total (inc. tax)	67.72
Paid	67.72
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/23/2024	67.72	Cash	