



Invoice
Ref. : FA2412-148836

Invoice date : 12/26/2024
Due date : 12/27/2024
Customer code : CU1610-6612

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:

Kapashi Patrick

Kolwezi
243 Lualaba

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	90		40.50
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	15		9.75
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	40	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 50.25

Total (inc. tax) 50.25

Paid 50.25

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/26/2024	50.25	Cash	