



Invoice
Ref. : FA2412-149026

Invoice date : 12/23/2024
Due date : 12/24/2024
Customer code : CU1610-2388

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:

JOSUE LOUANGE

KASUMBALESA
243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	20	30.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	1	28.00

Payment terms: Due Upon Receipt

Total (net of tax) 58.00

Payment type: Cash

Total (inc. tax) 58.00