



Invoice

Ref. : FA2501-149343

Invoice date : 01/27/2025
Due date : 01/28/2025
Customer code : CU1610-1008

From:

To:

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>

CS CBEFAP

Avenue de Rail n°49,Q/KASULU,C/Manika
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
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
P002 - Aleze Contraceptif Oral (COC) 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)	28.00
Total (inc. tax)	28.00
Paid	28.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/2025	28.00	Cash	