



Invoice
Ref. : FA2503-150714

Invoice date : 03/29/2025
Due date : 03/30/2025
Customer code : CU1610-4713

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:

DEPOT CHRISENE

MATADI
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.40	360	144.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	144.00
Total (inc. tax)	144.00
Paid	144.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/20/2025	144.00	Cash	