



Invoice
Ref. : FA2505-152122

Invoice date : 05/23/2025
Due date : 05/24/2025
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	180	72.00
P001 - Aleze Contraceptif d'Urgence (PCU) Contraceptif d'urgence ! Ma deuxième chance pour éviter une grossesse.	0%	0.78	340	265.20

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	337.20
Total (inc. tax)	337.20
Paid	337.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/23/2025	337.20	Cash	