



**Invoice**  
**Ref. : FA2409-146820**

Invoice date : 09/28/2024  
Due date : 09/29/2024  
Customer code : CU1610-1947

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS LIKATA**

Village Likata  
243 Equateur

Amount in US Dollars currency

| Description                                                                                                                              | Sales tax | U.P. (net) | Qty | Reduc.  | Total (net of tax) |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----|---------|--------------------|
| P008 - MVA Kits<br>Seringue d'AMIU<br><br>Dispositif médical pour des soins complet d'avortement et post<br>avortement en toute sécurité | 0%        | 28.00      | 5   | Offered | 0.00               |
| P035 - MifeCare                                                                                                                          | 0%        | 2.80       | 20  | Offered | 0.00               |

**Payment terms:** Due Upon Receipt

**Total (net of tax)** 0.00

**Payment type:** Cash

**Total (inc. tax)** 0.00