



# Invoice

Ref. : FA2501-149345

Invoice date : 01/27/2025  
Due date : 01/28/2025  
Customer code : CU1610-7857

From:

To:

## 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>

## Clinique KMC

22,Av Kazembe,Q/Kakifuluwe  
243 Lualaba

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 avortement en toute sécurité | 0%        | 28.00      | 1   |         | 28.00              |
| P001 - Aleze Contraceptif d'Urgence (PCU)<br>Contraceptif d'urgence ! Ma deuxieme chance pour éviter une grossesse.                   | 0%        | 0.90       | 20  | 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 |     |