



**Invoice**  
**Ref. : FA2502-149826**

Invoice date : 02/26/2025  
Due date : 02/27/2025  
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	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	5000		175.00
P026 - CHIC Condoms	0%	0.037	5000	Offered	0.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 175.00

Total (inc. tax) 175.00

Paid 175.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/26/2025	175.00	Cash	