



Invoice
Ref. : FA2503-150250

Invoice date : 03/24/2025
Due date : 03/25/2025
Customer code : CU1610-0093

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:

HPK

Avenue Banza Mona 62 Q/Mutushi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	7.20	2	14.40
P020 - Implanon Nxt IMPLANON NXT Un seul bâtonnet pour 3 ans de protection continue sans soucis.	0%	9.54	4	38.16
P005 - Implant Jadelle	0%	9.60	2	19.20
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	4	10.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	81.76
Total (inc. tax)	81.76
Paid	81.76
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/24/2025	81.76	Cash	