



Invoice
Ref. : FA2503-150278

Invoice date : 03/25/2025
Due date : 03/26/2025
Customer code : CU1610-2029

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:

SANTE POUR TOUS

MATADI
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	150	5.55
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	25	16.25

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	21.80
Total (inc. tax)	21.80
Paid	21.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/25/2025	21.80	Cash	