Invoice

Ref. : FA2503-150767

Invoice date : 03/27/2025
Due date : 03/28/2025

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:

POLYPAX
MATADI, AV: SITA LANDU, Q/ VILLE HAUTE, REF: ROND POINT RTNC
+243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	0.75	200	150.00
P023 - Levoplant	0%	3.60	40	144.00
P005 - Implant Jadelle	0%	4.80	50	240.00
P004 - Sayana Press (DMPA-SC)	0%	1.20	10	12.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	546.00
Total (inc. tax)	546.00
Paid	546.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/28/2025	546.00	Cash	