Invoice

Ref. : FA2504-151236

Invoice date : 04/28/2025
Due date : 04/29/2025

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:

GEOPHAR
DENY PALUKU Q/MABANGA C/ KARISIMBI
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	1000	35.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	35.00
Total (inc. tax)	35.00