



Invoice
Ref. : FA2504-151250

Invoice date : 04/28/2025
Due date : 04/29/2025
Customer code : CU1610-5745

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:

MWANGAZA SAFI CAHRISTINE

Bukavu
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	10	280.00

Payment terms: Due Upon Receipt

Total (net of tax) 280.00

Payment type: Cash

Total (inc. tax) 280.00