



Invoice
Ref. : FA2505-151761

Invoice date : 05/20/2025
Due date : 05/21/2025
Customer code : CU1610-8415

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:

AMBULANTS

MBUJI-MAYI

243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	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	2		56.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 56.00

Total (inc. tax) 56.00

Paid 56.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/20/2025	56.00	Cash	