



Invoice
Ref. : FA2505-151906

Invoice date : 05/28/2025
Due date : 05/29/2025
Customer code : CU2503-12068

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:

CS BONDEKO

AV POTO POTO 13
+243 Bandundu

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	1	28.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	28.00
Total (inc. tax)	28.00
Paid	28.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/28/2025	28.00	Cash	