



Invoice
Ref. : FA2506-152794

Invoice date : 06/28/2025
Due date : 06/29/2025
Customer code : CU1610-8059

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:

Journée Speciale Promo

Mbuji-Mayi

+243 Kasai-Oriental

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	1361	1,020.75
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	104	67.60
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.45	36	16.20
P023 - Levoplant	0%	3.60	50	180.00

Payment terms: Due Upon Receipt

Total (net of tax) 1,284.55

Payment type: Cash

Total (inc. tax) 1,284.55