



Invoice
Ref. : FA2507-153770

Invoice date : 07/27/2025
Due date : 07/28/2025
Customer code : CU1610-6475

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:

PARTICULIER

MATADI

243 Kongo-Central

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	700	525.00
P020 - Implanon Nxt IMPLANON NXT Un seul bâtonnet pour 3 ans de protection continue sans soucis.	0%	4.77	10	47.70

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	572.70
Total (inc. tax)	572.70
Paid	572.70
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/28/2025	572.70	Cash	