



Invoice
Ref. : FA2507-153844

Invoice date : 07/28/2025
Due date : 07/29/2025
Customer code : CU1610-6356

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

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To:

ODT

Mbujimayi

+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	1205		1,807.50
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	160		192.00
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	2.80	3	Offered	0.00

Payment terms: Due Upon Receipt

Total (net of tax) 1,999.50

Payment type: Cash

Total (inc. tax) 1,999.50