

Invoice Ref. : FA2508-154277

> Invoice date : 08/21/2025 Due date : 08/22/2025

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 MALANDJI

ZS KAZUMBA VILLAGE MALANDJI 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%	1.50	50	75.00
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	100	120.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	195.00
Total (inc. tax)	195.00
Paid	195.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
08/21/2025	195.00	Cash	