Invoice

Ref. : FA2508-154419

Invoice date : 08/29/2025
Due date : 08/30/2025

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:

HOPITAL CHARITE MARTENEL
REF MAIRIE DE LA VILLE DE GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	1450	50.75

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	50.75
Total (inc. tax)	50.75