



Invoice
Ref. : FA2509-155050

Invoice date : 09/28/2025
Due date : 09/29/2025
Customer code : CU1610-3659

From:

To:

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

DR MUTEK WOMEN'S CLINIC

KYESHERO GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P042 - IUS AVIBELA (DIU HORMONAL)	0%	27.00	2	54.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	54.00
Total (inc. tax)	54.00