



Invoice
Ref. : FA2509-155089

Invoice date : 09/28/2025
Due date : 09/29/2025
Customer code : CU1610-0800

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:

LUVUNO
Butembo/Nord-Kivu
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	2500	92.50

Payment terms:	Due Upon Receipt	Total (net of tax)	92.50
Payment type:	Cash	Total (inc. tax)	92.50