



Invoice
Ref. : FA2509-155161

Invoice date : 09/26/2025
Due date : 09/27/2025

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
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To:

FORMATION PF PRESTATAIRES MBUJIMAYI

MBUJIMAYI

+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P002 - Aleze Contraceptif Oral (COC) Ma protection au quotidien ! Protection quotidienne et facile à tout âge.	0%	0.45	270	121.50
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	30	45.00
P031 - Aleze M3 (DMPA IM) 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	150	97.50
P023 - Levoplant	0%	7.20	45	324.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 588.00

Total (inc. tax) 588.00