



Invoice
Ref. : FA2510-155539

Invoice date : 10/16/2025
Due date : 10/17/2025
Customer code : CU2111-10503

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

DEPOT COMPAGNONS
AV, BAS CONGO
+243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	100000		3,500.00
P026 - CHIC Condoms	0%	0.035	10000	Offered	0.00
P041 - Chic Lubrifiant	0%	0.18	2880	Offered	0.00

Payment terms:	Due Upon Receipt	Total (net of tax)	3,500.00
Payment type:	Cash	Total (inc. tax)	3,500.00