



Invoice
Ref. : FA2510-155589

Invoice date : 10/24/2025
Due date : 10/25/2025
Customer code : CU1610-8059

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:

Journée Speciale Promo

Mbuji-Mayi
+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	351	157.95
P003 - Depo Provera 3 mois de protection en toute discrétion ! A renouveler 4 fois par an.	0%	0.65	154	100.10
P015 - Safe Load Tcu 380 A (DIU)	0%	0.75	577	432.75
P023 - Levoplant	0%	7.20	42	302.40
P026 - CHIC Condoms	0%	0.037	193	7.14

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	1,000.34
Total (inc. tax)	1,000.34