



Invoice
Ref. : FA2510-156005

Invoice date : 10/28/2025
Due date : 10/29/2025
Customer code : CU1610-7823

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

LOUISE PHAR

MATONGE VILLE DE BENI
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