



**Invoice**  
**Ref. : FA2511-156221**

Invoice date : 11/20/2025  
Due date : 11/21/2025  
Customer code : CU1610-3659

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

**DR MUTEK WOMEN'S CLINIC**

KYESHERO GOMA  
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P042 - IUS AVIBELA (DIU HORMONAL)	0%	27.00	3	81.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	81.00
<b>Total (inc. tax)</b>	<b>81.00</b>