



Invoice
Ref. : FA2511-156249

Invoice date : 11/21/2025
Due date : 11/21/2025

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

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To:

CH FEPSI

BUTEMBO
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P033 - Misocare Pharmacy (Misoprostol)	0%	1.20	42	50.40
P002 - Aleze Contraceptif Oral (COC)	0%	0.45	33	14.85

Total (net of tax)	65.25
Total (inc. tax)	65.25
Paid	65.25
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/05/2025	65.25	Cash	