



**Invoice**  
**Ref. : FA2511-156396**

Invoice date : 23/11/2025  
Due date : 24/11/2025  
Customer code : CU1610-5104

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

**ALPHA \_ PHARMA LODJA**

LODJA MATONGE  
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	41	114.80

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	114.80
<b>Total (inc. tax)</b>	<b>114.80</b>