



Invoice
Ref. : FA2511-156454

Invoice date : 25/11/2025
Due date : 26/11/2025
Customer code : CU1610-5959

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

CENTRE DE SANTE FIDELE

AV KITOKO 3 Q/OKITANDEKE VILLE DE LODJA
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	40	112.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	112.00
Total (inc. tax)	112.00