



**Invoice**  
**Ref. : FA2511-156455**

Invoice date : 25/11/2025  
Due date : 26/11/2025  
Customer code : CU1610-9986

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

**PARTICULIER\_\_DR JEAN**  
OMENDJADI  
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	30	84.00

<b>Payment terms:</b>	Due Upon Receipt	<b>Total (net of tax)</b>	84.00
<b>Payment type:</b>	Cash	<b>Total (inc. tax)</b>	84.00