



Invoice
Ref. : FA2511-156491

Invoice date : 11/28/2025
Due date : 11/29/2025
Customer code : CU1610-5547

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

NDUWAYO PHARMA
AV MASISI 2 Q/NDOSHO C/KARISIMBI
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.035	2500	87.50

Payment terms:	Due Upon Receipt	Total (net of tax)	87.50
Payment type:	Cash	Total (inc. tax)	87.50