



Invoice
Ref. : FA2511-156571

Invoice date : 11/27/2025
Due date : 11/28/2025

From:

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

To:

DELTA

AV BAYE REF MARCHÉ C/MOSUSA BUTEMBO
+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	1250	43.75

Payment terms: Due Upon Receipt

Total (net of tax) 43.75

Payment type: Cash

Total (inc. tax) 43.75