



**Invoice**  
**Ref. : FA2512-156849**

Invoice date : 12/19/2025  
Due date : 12/20/2025

From:

To:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa  
Congo, The Democratic Republic of the

Phone: +243830546000

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

**KOMBI PHAR**

BLVR SAKE Q/BIRERE C/GOMA  
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	5000	175.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	175.00
<b>Total (inc. tax)</b>	<b>175.00</b>