



Invoice
Ref. : FA2512-157022

Invoice date : 12/24/2025
Due date : 12/25/2025
Customer code : CU1610-4615

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

GABRIELLA

AV: ABATOIRE N°99 Q/KESHERO 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	11000	385.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	385.00
Total (inc. tax)	385.00