



**Invoice**  
**Ref. : FA2512-157063**

Invoice date : 12/26/2025  
Due date : 12/27/2025  
Customer code : CU1610-2936

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

**C.H Méridien**  
Goma  
+243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P023 - Levoplant	0%	7.20	10	Offered	0.00

<b>Payment terms:</b>	Due Upon Receipt	<b>Total (net of tax)</b>	0.00
<b>Payment type:</b>	Cash	<b>Total (inc. tax)</b>	0.00