



Invoice
Ref. : FA2512-157091

Invoice date : 12/27/2025
Due date : 12/28/2025
Customer code : CU1610-2087

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

NEPO NTIBA
RUTSHURU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC Condoms	0%	0.037	40	1.48

Payment terms:	Due Upon Receipt	Total (net of tax)	1.48
Payment type:	Cash	Total (inc. tax)	1.48