



Invoice
Ref. : FA2601-157835

Invoice date : 29/01/2026
Due date : 30/01/2026
Customer code : CU1610-8796

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

ZOE PHARMA
LODJA
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	60	168.00

Payment terms:	Due Upon Receipt	Total (net of tax)	168.00
Payment type:	Cash	Total (inc. tax)	168.00