



Invoice
Ref. : FA2601-157838

Invoice date : 01/28/2026
Due date : 01/29/2026
Customer code : CU1610-1221

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

HGR KATANA

BUKAVU
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	50	1,400.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	1,400.00
Total (inc. tax)	1,400.00