



Invoice
Ref. : FA2602-158078

Invoice date : 19/02/2026
Due date : 20/02/2026
Customer code : CU2410-11978

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

ROSE PHARMA

Q/OFFICE AV DE LA REVOLUTION
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	20	56.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	56.00
Total (inc. tax)	56.00