



**Invoice**  
Ref. : FA2602-158372

Invoice date : 02/24/2026  
Due date : 02/25/2026

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

**CS MATERNITE LYS**

MBUJIMAYI AV FATSHI Q/ BIMPE C/KANSHI  
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P035 - MifeCare	0%	2.80	30	84.00

**Payment terms:** Due Upon Receipt

Total (net of tax) 84.00

**Payment type:** Cash

Total (inc. tax) 84.00