



**Invoice**  
**Ref. : FA2604-158526**

Invoice date : 04/13/2026  
Due date : 04/14/2026  
Customer code : CU1610-3711

From:

**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

To:

**CENTRE HOSPITALIER PRINCE DE LA PAIX**

AVENUE KASAI, QUARTIER TENDER, COMMUNE DE LA MUYA  
243 Kasai-Oriental

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%	27.00	1	27.00

**Payment terms:** Due Upon Receipt

Total (net of tax) 27.00

**Payment type:** Cash

Total (inc. tax) 27.00