Invoice

Ref. : FA2112-104053

Invoice date : 23/12/2021
Due date limit : 23/12/2021

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

CH KIBANGU
KIBANGU I, KIKWIT SUD ,KWILU
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P001 - Aleze Contraceptif d'Urgence	0%	0.90	20	18.00
P015 - Safe Load Tcu 380 A	0%	1.58	10	15.80
P026 - CHIC	0%	0.04	200	8.00

Payment type: Cash

Total (net of tax)	41.80
Total (inc. tax)	41.80
Paid	41.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
23/12/2021	41.80	Cash	