



Invoice

Ref. : FA2203-105423

Invoice date : 10/03/22
Due date : 11/03/22
Customer code : CU1610-8974

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

Boutique la Maintenance

Av. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P027 - PowerFil	0%	1.10	20		22.00
P026 - CHIC CHIC	0%	0.04	50	Offered	0.00
Mona Loin!					
Pour une protection efficace de qualité à un cout défiant toute concurrence.					

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	22.00
Total (inc. tax)	22.00
Paid	22.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/03/22	22.00	Cash	