

**Invoice****Ref. : FA2203-106795**

Invoice date : 03/23/22

Due date : 03/24/22

Customer code : CU2203-10656

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.orgWeb: <http://dkt-rdc.org>

To:

HOTEL CRISTAL (LINGWALA)C/ LINGWALA, AV: KALEMBELEMBE 233
+243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC CHIC Mona Loin! Pour une protection efficace de qualité à un cout défiant toute concurrence.	0%	0.032	50	1.60

Payment terms: Due Upon Receipt**Total (net of tax)** 1.60**Payment type:** Cash**Total (inc. tax)** 1.60