

**Invoice****Ref. : FA2206-110268**

Invoice date : 06/19/2022

Due date : 06/21/2022

Customer code : CU1610-8974

From:

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

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

Boutique la MaintenanceAv. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	3.50	12	42.00
P029 - OK Lubrifiant Fraise	0%	0.00	2	0.00

Total (net of tax) 42.00

Total (inc. tax) 42.00

Paid 42.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
06/19/2022	42.00	Cash	