

**Invoice****Ref. : FA2208-114097**

Invoice date : 08/02/2022

Due date : 07/28/2022

Customer code : CU1610-4178

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:

HOTEL TRANSITAVENUE DU MARCHE, QUARTIER MONZO, COMMUNE DE
DIBINDI, MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	500	20.00
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax) 20.00

Total (inc. tax) 20.00

Paid 20.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
08/03/2022	20.00	Cash	