Invoice
Ref. : FA2208-114192

Invoice date : 03/08/2022
Due date : 22/07/2022
Customer code : CU1610-8757

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:

KATASI
KENGE/DPS KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	30.00	2	60.00
P007 - Miso 200 en vrac	0%	0.00	25	0.00

Total (net of tax)	60.00
Total (inc. tax)	60.00
Paid	60.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
22/07/2022	60.00	Cash	