



Invoice

Ref. : FA2208-115443

Invoice date : 24/08/22
Due date : 21/08/22
Customer code : CU1610-3217

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:

Pain de vie Pharma

Av. De l'université, Q. OUA, C. Muya, Mbuji-mayi,
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	20	20.00

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
31/08/22	20.00	Cash	