



**Invoice**  
**Ref. : FA2208-115699**

Invoice date : 27/08/2022  
Due date : 23/08/2022  
Customer code : CU1610-4697

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**MALAMBU**

KENGE/DPS KWANGO  
243 Bandundu

Amount in US Dollars currency

| Description             | VAT | U.P. (net) | Qty | Total (net of tax) |
|-------------------------|-----|------------|-----|--------------------|
| P007 - Miso 200 en vrac | 0%  | 1.00       | 50  | 50.00              |
| P007 - Miso 200 en vrac | 0%  | 0.00       | 25  | 0.00               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 50.00 |
| Total (inc. tax)   | 50.00 |
| Paid               | 50.00 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 23/08/2022 | 50.00  | Cash |     |