



**Invoice**  
Ref. : FA2208-115859

Invoice date : 29/08/2022  
Due date : 24/08/2022  
Customer code : CU1610-6401

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:

**ONSEME**

KENGE/DPS KWANGO  
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	1500	48.00
P027 - PowerFil	0%	1.10	2	2.20
P003 - Depo Provera	0%	0.00	50	0.00

Total (net of tax)	50.20
Total (inc. tax)	50.20
Paid	50.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/08/2022	50.20	Cash	