



Invoice
Ref. : FA2208-115975

Invoice date : 31/08/2022
Due date : 26/08/2022
Customer code : CU1610-9289

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:

CONFERENCE

KENGE-KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	30.00	10	300.00
P025 - Mifepack	0%	0.00	30	0.00

Total (net of tax)	300.00
Total (inc. tax)	300.00
Paid	300.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/08/2022	300.00	Cash	