Invoice

Ref. : FA2209-117013

Invoice date : 26/09/2022
Due date : 26/09/2022
Customer code : CU1610-5821

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:

CS FAMILIAL
AVENUE DE LA CLINIQUE N°7/BIS, QUARTIER LUNIA,
COMMUNE DE LUKOKLELA
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.80	1	3.80

Total (net of tax)	3.80
Total (inc. tax)	3.80
Paid	3.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/09/2022	3.80	Cash	