



Invoice
Ref. : FA2209-117154

Invoice date : 28/09/2022
Due date : 27/09/2022
Customer code : CU1610-2223

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:

KIANDA JIMMY

KIKWIT

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	15	15.00
P007 - Miso 200 en vrac	0%	0.00	7	0.00

Total (net of tax)	15.00
Total (inc. tax)	15.00
Paid	15.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/09/2022	15.00	Cash	