

**Invoice**
Ref. : FA2209-117155Invoice date : 28/09/2022
Due date : 27/09/2022
Customer code : CU1610-1994

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

NGOMBE BERNICE

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	2	2.00
P025 - Mifepack	0%	3.50	1	3.50
P007 - Miso 200 en vrac	0%	0.00	1	0.00

Total (net of tax)	5.50
Total (inc. tax)	5.50
Paid	5.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/09/2022	5.50	Cash	