



# Invoice

Ref. : FA2209-117205

Invoice date : 28/09/2022  
Due date : 28/09/2022  
Customer code : CU1610-6463

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**AMBULANTS**

KIKWIT

243 Bandundu

Amount in US Dollars currency

| Description       | VAT | U.P. (net) | Qty | Total (net of tax) |
|-------------------|-----|------------|-----|--------------------|
| P028 - Aleze Plus | 0%  | 0.85       | 1   | 0.85               |

|                    |      |
|--------------------|------|
| Total (net of tax) | 0.85 |
| Total (inc. tax)   | 0.85 |
| Paid               | 1.70 |
| Remaining unpaid   | 0.00 |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 28/09/2022 | 0.85   | Cash |     |
| 28/09/2022 | 0.85   | Cash |     |