

**Invoice**
Ref. : FA2210-117576Invoice date : 03/10/2022
Due date : 29/09/2022
Customer code : CU1610-2933

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:

MAFUTA CLAUDE

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	25	25.00
P007 - Miso 200 en vrac	0%	0.00	12	0.00
P013 - OK Condoms Retard	0%	0.075	360	27.00
P013 - OK Condoms Retard	0%	0.00	36	0.00

Total (net of tax)	52.00
Total (inc. tax)	52.00
Paid	52.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
29/09/2022	52.00	Cash	