



Invoice
Ref. : FA2210-118202

Invoice date : 18/10/2022
Due date : 18/10/2022
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

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)
P027 - PowerFil	0%	1.00	1	1.00

Total (net of tax)	1.00
Total (inc. tax)	1.00
Paid	1.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
18/10/2022	1.00	Cash	