

**Invoice**
Ref. : FA2210-118344Invoice date : 21/10/2022
Due date : 21/10/2022
Customer code : CU2110-10387

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of thePhone: +243971014205
Email: info@dkit-rdc.org
Web: http://dkit-rdc.org

To:

CLAUDE MAFUTAKIKWIT
MARIE MASAHA Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	30.00	2	60.00
P008 - MVA Kits	0%	0.00	1	0.00

Total (net of tax)	60.00
Total (inc. tax)	60.00
Paid	60.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/10/2022	60.00	Cash	