



Invoice
Ref. : FA2211-119993

Invoice date : 10/11/2022
Due date : 28/10/2022
Customer code : CU1610-8466

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:

HGR MUNGINDU

MUNGINDU
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.80	2	7.60

Total (net of tax)	7.60
Total (inc. tax)	7.60
Paid	7.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/11/2022	7.60	Cash	