



# Invoice

Ref. : FA2211-119995

Invoice date : 11/11/2022  
Due date : 10/21/2022  
Customer code : CU1610-0874

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:

**C.M MAWETE**

KWILU-NGONGO  
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	1	32.00

Total (net of tax)	32.00
Total (inc. tax)	32.00
Paid	32.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/21/2022	32.00	Cash	