

**Invoice**
Ref. : FA2211-119996Invoice date : 11/11/2022
Due date : 10/24/2022
Customer code : CU1610-5839

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:

MONT SINAI

KIPEMSE

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	250	10.00

Total (net of tax)	10.00
Total (inc. tax)	10.00
Paid	10.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/24/2022	10.00	Cash	