Invoice

Ref. : FA2211-120147

Invoice date : 19/11/2022
Due date : 19/11/2022
Customer code : CU1610-2933

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:

MAFUTA CLAUDE
KIKWIT
+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	4.00	10	40.00
P023 - Levoplant	0%	0.00	5	0.00
P007 - Miso 200 en vrac	0%	0.00	10	0.00

Total (net of tax)	40.00
Total (inc. tax)	40.00
Paid	40.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/11/2022	40.00	Cash	