Invoice

Ref. : FA2211-120225

Invoice date : 21/11/2022
Due date : 21/11/2022
Customer code : CU1610-6463

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:

AMBULANTS
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	4.00	1	4.00

Total (net of tax)	4.00
Total (inc. tax)	4.00
Paid	4.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
21/11/2022	4.00	Cash	