



Invoice
Ref. : FA2211-120334

Invoice date : 23/11/2022
Due date : 23/11/2022
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA

KIKWIT
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
P025 - Mifepack	0%	0.00	1	0.00

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
23/11/2022	7.60	Cash	