



Invoice
Ref. : FA2211-120806

Invoice date : 11/30/2022
Due date : 11/18/2022
Customer code : CU1610-5842

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:

BRM

mbanza ngungu
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC	0%	0.032	5000		160.00
P026 - CHIC	0%	0.04	500	Offered	0.00

Total (net of tax)	160.00
Total (inc. tax)	160.00
Paid	160.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/21/2022	160.00	Cash	