



Invoice
Ref. : FA2212-120937
Invoice date : 12/02/2022
Due date : 11/22/2022

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:

PHARBOREL BOMA
Ville de boma
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%	0.032	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
11/25/2022	160.00	Cash	