



Invoice
Ref. : FA2212-120952

Invoice date : 12/02/2022
Due date : 11/22/2022
Customer code : CU1610-6475

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:

PARTICULIER

MATADI

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	10	35.00

Total (net of tax)	35.00
Total (inc. tax)	35.00
Paid	35.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/25/2022	35.00	Cash	