



Invoice

Ref. : FA2212-121349

Invoice date : 08/12/2022
Due date : 28/11/2022
Customer code : CU1610-2695

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:

BOPILA FREDDY

MAI-NDOMBE
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	500	16.00
P026 - CHIC	0%	0.00	250	0.00

Total (net of tax)	16.00
Total (inc. tax)	16.00
Paid	16.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/11/2022	16.00	Cash	