



Invoice
Ref. : FA2212-121462

Invoice date : 09/12/22
Due date : 29/11/22
Customer code : CU1610-7840

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:

BOUTIQUE FLASH ETIENNE

AV INGA Q/MASANKA C/DIULU
243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	250	10.00

Total (net of tax)	10.00
Total (inc. tax)	10.00
Paid	10.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/12/22	10.00	Cash	