



Invoice
Ref. : FA2212-121777

Invoice date : 16/12/2022
Due date : 16/12/2022
Customer code : CU1610-1237

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:

NGWADI JOSEE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	600	19.20
P026 - CHIC	0%	0.00	300	0.00
P007 - Miso 200 en vrac	0%	0.00	10	0.00

Total (net of tax)	19.20
Total (inc. tax)	19.20
Paid	19.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
16/12/2022	19.20	Cash	