



Invoice

Ref. : FA2212-121785

Invoice date : 17/12/2022
Due date : 17/12/2022
Customer code : CU1610-1370

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:

MAPANGILA SAMUEL YA

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	1800	57.60
P026 - CHIC	0%	0.00	900	0.00

Total (net of tax)	57.60
Total (inc. tax)	57.60
Paid	57.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/12/2022	57.60	Cash	