



Invoice
Ref. : FA2212-121789

Invoice date : 17/12/2022
Due date : 17/12/2022
Customer code : CU1610-5810

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:

MAYUMBU DINA

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	4	14.00
P025 - Mifepack	0%	0.00	2	0.00

Total (net of tax)	14.00
Total (inc. tax)	14.00
Paid	14.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/12/2022	14.00	Cash	