RD CONGO

Invoice

Ref. : FA2212-121791

Invoice date : 17/12/2022
Due date : 17/12/2022
Customer code : CU1610-7337

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:

HGR Kikwit I
Kikwit
+243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	3	10.50
P027 - PowerFil	0%	1.00	1	1.00
P007 - Miso 200 en vrac	0%	0.00	10	0.00

Total (net of tax)	11.50
Total (inc. tax)	11.50
Paid	11.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/12/2022	11.50	Cash	