Invoice
Ref. : FA2212-121824

Invoice date : 20/12/2022
Due date : 20/12/2022
Customer code : CU1610-4712

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 KILEMBE
Mission Kilembe
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.00	4	4.00
P007 - Miso 200 en vrac	0%	0.00	180	0.00

Total (net of tax)	4.00
Total (inc. tax)	4.00
Paid	4.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2022	4.00	Cash	