



Invoice
Ref. : FA2212-121852

Invoice date : 20/12/2022
Due date : 20/12/2022
Customer code : CU1610-6463

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:

AMBULANTS

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.10	1	1.10

Payment type: Cash

Total (net of tax)	1.10
Total (inc. tax)	1.10
Paid	1.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/12/2022	1.10	Cash	