



Invoice
Ref. : FA2212-121962

Invoice date : 22/12/2022
Due date : 22/12/2022
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)
P027 - PowerFil	0%	1.00	2	2.00
P027 - PowerFil	0%	0.00	1	0.00

Total (net of tax)	2.00
Total (inc. tax)	2.00
Paid	2.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
22/12/2022	2.00	Cash	