



Invoice
Ref. : FA2301-122417

Invoice date : 14/01/2023
Due date : 12/01/2023
Customer code : CU1610-1848

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:

INIMA MUKE BLAISE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	4.00	2	8.00
P030 - OK Lubrifiant Menthe	0%	4.00	2	8.00
P029 - OK Lubrifiant Fraise	0%	0.00	1	0.00
P030 - OK Lubrifiant Menthe	0%	0.00	1	0.00

Total (net of tax) 16.00

Total (inc. tax) 16.00

Paid 16.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/01/2023	16.00	Cash	