



Invoice
Ref. : FA2301-122418

Invoice date : 14/01/2023
Due date : 12/01/2023
Customer code : CU1610-2247

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:

LUC MOKE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	20	20.00
P004 - Sayana Press	0%	1.13	30	33.90
P007 - Miso 200 en vrac	0%	0.00	10	0.00
P004 - Sayana Press	0%	0.00	15	0.00

Total (net of tax)	53.90
Total (inc. tax)	53.90
Paid	53.90
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
13/01/2023	53.90	Cash	