



# Invoice

Ref. : FA2302-123298

Invoice date : 06/02/2023  
Due date : 26/01/2023  
Customer code : CU1610-7337

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**HGR Kikwit I**

Kikwit  
+243 Kinshasa

Amount in US Dollars currency

| Description             | VAT | U.P. (net) | Qty | Total (net of tax) |
|-------------------------|-----|------------|-----|--------------------|
| P007 - Miso 200 en vrac | 0%  | 0.00       | 100 | 0.00               |
| P025 - Mifepack         | 0%  | 0.00       | 20  | 0.00               |
| Total (net of tax)      |     |            |     | 0.00               |
| Total (inc. tax)        |     |            |     | 0.00               |