



Invoice
Ref. : FA2302-123300

Invoice date : 06/02/2023
Due date : 24/01/2023
Customer code : CU1610-0613

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:

HS PONT KWANGO

PONT KWANGO
243 Bandundu

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