



Invoice
Ref. : FA2302-123753

Invoice date : 15/02/2023
Due date : 14/02/2023
Customer code : CU1610-1994

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:

NGOMBE BERNICE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	1	3.50

Total (net of tax)	3.50
Total (inc. tax)	3.50
Paid	3.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/02/2023	3.50	Cash	