



Invoice
Ref. : FA2302-123771

Invoice date : 15/02/2023
Due date : 15/02/2023
Customer code : CU1610-5861

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:

Centre Soeur Marie Herbert BATT

KIKWIT
243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	27.00	2	54.00
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P007 - Miso 200 en vrac	0%	0.00	5	0.00

Total (net of tax)	64.00
Total (inc. tax)	64.00
Paid	64.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
15/02/2023	64.00	Cash	