



Invoice
Ref. : FA2302-123811

Invoice date : 16/02/2023
Due date : 16/02/2023
Customer code : CU1610-7881

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:

CS INGA II

kikwit
243 Kinshasa

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P025 - Mifepack	0%	3.80	3	11.40
P007 - Miso 200 en vrac	0%	0.00	10	0.00

Total (net of tax)	21.40
Total (inc. tax)	21.40
Paid	21.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
16/02/2023	21.40	Cash	