



# Invoice

Ref. : FA2302-124661

Invoice date : 02/15/2023  
Due date : 02/16/2023  
Customer code : CU2206-10912

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:

**LAURA PHAR/ MOANDA**

ROUTE SOCIR MASISA ,MOANDA  
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P004 - Sayana Press	0%	1.15	50		57.50
P004 - Sayana Press	0%	1.20	7	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	57.50
Total (inc. tax)	57.50
Paid	57.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/17/2023	57.50	Cash	