



Invoice
Ref. : FA2302-124687

Invoice date : 02/12/2023
Due date : 02/13/2023
Customer code : CU1610-3261

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:

ELNACO

KWILU-NGONGO
243 Kongo-Central

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Reduc. | Total (net of tax) |
|---------------------|-----------|------------|-----|---------|--------------------|
| P004 - Sayana Press | 0% | 1.20 | 20 | | 24.00 |
| P004 - Sayana Press | 0% | 1.20 | 6 | Offered | 0.00 |

Payment terms: Due Upon Receipt

Payment type: Cash

| | |
|--------------------|-------|
| Total (net of tax) | 24.00 |
| Total (inc. tax) | 24.00 |
| Paid | 24.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 02/27/2023 | 24.00 | Cash | |