



Invoice
Ref. : FA2303-125591

Invoice date : 24/03/2023
Due date : 24/03/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT

KIKWIT
243 Bandundu

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
P007 - Miso 200 en vrac	0%	0.00	5	0.00

Total (net of tax)	10.00
Total (inc. tax)	10.00
Paid	10.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/03/2023	10.00	Cash	