



Invoice
Ref. : FA2303-125661

Invoice date : 27/03/2023
Due date : 27/03/2023
Customer code : CU1610-1166

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:

KILOLO DIDANE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.15	4	4.60
P004 - Sayana Press	0%	0.00	2	0.00

Total (net of tax)	4.60
Total (inc. tax)	4.60
Paid	4.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/03/2023	4.60	Cash	