

Invoice Ref. : FA2303-126152

> Invoice date : 03/17/2023 Due date : 03/18/2023

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:

## **Kongo Central**

Centre Commercial Matadi 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	100		115.00
P004 - Sayana Press P004 - Sayana Press	0%	1.20		Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	115.00
Total (inc. tax)	115.00
Paid	115.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/22/2023	115.00	Cash	