



Invoice
Ref. : FA2304-126620

Invoice date : 20/04/2023
Due date : 20/04/2023
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	60	69.00
P004 - Sayana Press	0%	0.00	30	0.00

Total (net of tax)	69.00
Total (inc. tax)	69.00
Paid	69.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/04/2023	69.00	Cash	