



Invoice

Ref. : FA2304-126636

Invoice date : 20/04/2023
Due date : 20/04/2023
Customer code : CU1610-1237

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:

NGWADI JOSEE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.00	100	100.00
P027 - PowerFil	0%	0.00	50	0.00

Total (net of tax)	100.00
Total (inc. tax)	100.00
Paid	100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
20/04/2023	100.00	Cash	