

Invoice Ref. : FA2304-126805

> Invoice date : 04/17/2023 Due date : 04/18/2023

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	Total (net of tax)
P004 - Sayana Press	0%	1.15	100	115.00
P004 - Sayana Press	0%	1.15	14	16.10

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	131.10
Total (inc. tax)	131.10
Paid	131.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
04/22/2023	131.10	Cash		