



Invoice

Ref. : FA2304-126831

Invoice date : 25/04/2023
Due date : 24/04/2023
Customer code : CU1610-0373

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:

Cs WAMBA

Pont Wamba
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P025 - Mifepack	0%	3.50	3	10.50

Total (net of tax)	10.50
Total (inc. tax)	10.50
Paid	10.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
25/04/2023	10.50	Cash	