



Invoice
Ref. : FA2304-126837

Invoice date : 25/04/2023
Due date : 22/04/2023
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P027 - PowerFil	0%	1.00	40	40.00
P027 - PowerFil	0%	0.00	20	0.00

Total (net of tax)	40.00
Total (inc. tax)	40.00
Paid	40.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
25/04/2023	40.00	Cash	