Invoice

Ref. : FA2304-127675

Invoice date : 28/04/23
Due date : 29/04/23

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:

Gloire Divine
Avenue sasa13 quartier de la paix kinsenso
+243 Kasai-Oriental

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.034	1000	34.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	34.00
Total (inc. tax)	34.00