



Invoice
Ref. : FA2305-127365

Invoice date : 12/05/2023
Due date : 20/04/2023
Customer code : CU1610-0630

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 Mbali

mbali
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	27.00	1	27.00
P025 - Mifepack	0%	0.00	4	0.00

Total (net of tax)	27.00
Total (inc. tax)	27.00
Paid	27.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/05/2023	27.00	Cash	