



Invoice
Ref. : FA2305-127796

Invoice date : 19/05/2023
Due date : 18/05/2023
Customer code : CU1610-0898

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:

Zs Nioki

Nioki
243 Bandundu

Amount in US Dollars currency

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