Invoice

Ref. : FA2305-127823

Invoice date : 23/05/2023
Due date : 23/05/2023
Customer code : CU1610-2172

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:

Point Focal TOM'S MBEMBA
Kenge
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	25.00	10	250.00
P008 - MVA Kits	0%	0.00	2	0.00
P015 - Safe Load Tcu 380 A	0%	2.50	50	125.00
P015 - Safe Load Tcu 380 A	0%	0.00	15	0.00
P004 - Sayana Press	0%	1.15	50	57.50
P004 - Sayana Press	0%	0.00	7	0.00

Total (net of tax)	432.50
Total (inc. tax)	432.50
Paid	432.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
23/05/2023	432.50	Cash	