Invoice
Ref. : FA2305-128023

Invoice date : 31/05/2023
Due date : 25/05/2023
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)
P029 - OK Lubrifiant Fraise	0%	4.00	2	8.00
P030 - OK Lubrifiant Menthe	0%	4.00	2	8.00
P029 - OK Lubrifiant Fraise	0%	0.00	1	0.00
P030 - OK Lubrifiant Menthe	0%	0.00	1	0.00

Total (net of tax)	16.00
Total (inc. tax)	16.00
Paid	16.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
31/05/2023	16.00	Cash	