



Invoice
Ref. : FA2305-128025

Invoice date : 31/05/2023
Due date : 25/05/2023
Customer code : CU1610-1994

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:

NGOMBE BERNICE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.15	67	77.05
P004 - Sayana Press	0%	0.00	33	0.00

Total (net of tax)	77.05
Total (inc. tax)	77.05
Paid	77.05
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
31/05/2023	77.05	Cash	