

**Invoice**

Ref. : FA2305-128686

Invoice date : 05/24/2023

Due date : 05/25/2023

Customer code : CU2206-10982

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:

**LUX PH**LUKALA  
243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.037	2100	77.70

**Payment terms:**

Due Upon Receipt

**Payment type:**

Cash

Total (net of tax) 77.70

Total (inc. tax) 77.70

Paid 77.70

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/30/2023	77.70	Cash	