



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	