



Invoice
Ref. : FA2305-128919

Invoice date : 05/25/2023
Due date : 05/26/2023
Customer code : CU1610-1846

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:

GEORGIA

MUANDA
243 Kongo-Central

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|-------------|-----------|------------|------|--------------------|
| P026 - CHIC | 0% | 0.037 | 2250 | 83.25 |

Payment terms: Due Upon Receipt

Payment type: Cash

| | |
|--------------------|-------|
| Total (net of tax) | 83.25 |
| Total (inc. tax) | 83.25 |
| Paid | 83.25 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 05/25/2023 | 83.25 | Cash | |