



**Invoice**  
**Ref. : FA2306-128114**

Invoice date : 01/06/2023  
Due date : 25/05/2023  
Customer code : CU1610-1848

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**INIMA MUKE BLAISE**

KIKWIT

243 Bandundu

Amount in US Dollars currency

| Description         | VAT | U.P. (net) | Qty | Total (net of tax) |
|---------------------|-----|------------|-----|--------------------|
| P004 - Sayana Press | 0%  | 1.15       | 13  | 14.95              |
| P004 - Sayana Press | 0%  | 0.00       | 7   | 0.00               |

|                    |       |
|--------------------|-------|
| Total (net of tax) | 14.95 |
| Total (inc. tax)   | 14.95 |
| Paid               | 14.95 |
| Remaining unpaid   | 0.00  |

Payments already done

| Payment    | Amount | Type | Num |
|------------|--------|------|-----|
| 01/06/2023 | 14.95  | Cash |     |