



Invoice
Ref. : FA2306-128904

Invoice date : 12/06/2023
Due date : 24/05/2023
Customer code : CU1610-7844

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:

Cs KIMAFU

KIMAFU
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.15	40	46.00
P025 - Mifepack	0%	3.50	10	35.00
P004 - Sayana Press	0%	0.00	12	0.00
P025 - Mifepack	0%	0.00	3	0.00

Total (net of tax)	81.00
Total (inc. tax)	81.00
Paid	81.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	81.00	Cash	