Invoice

Ref. : FA2306-129076

Invoice date : 19/06/2023
Due date : 19/06/2023
Customer code : CU1610-0340

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:

Point Focal SEPHORA META
tshikapa
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	27.00	8	216.00
P008 - MVA Kits	0%	0.00	2	0.00
P015 - Safe Load Tcu 380 A	0%	2.50	18	45.00
P015 - Safe Load Tcu 380 A	0%	0.00	4	0.00
P004 - Sayana Press	0%	1.15	20	23.00
P004 - Sayana Press	0%	0.00	6	0.00

Total (net of tax)	284.00
Total (inc. tax)	284.00
Paid	284.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/06/2023	284.00	Cash	