Invoice

Ref. : FA2306-129441

Invoice date : 27/06/2023
Due date : 27/06/2023
Customer code : CU1610-0618

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:

KIAMA FLORIBERT
KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P007 - Miso 200 en vrac	0%	0.00	5	0.00
P027 - PowerFil	0%	1.00	10	10.00
P027 - PowerFil	0%	0.00	5	0.00

Total (net of tax)	20.00
Total (inc. tax)	20.00
Paid	20.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
27/06/2023	20.00	Cash	