



Invoice
Ref. : FA2307-129730

Invoice date : 05/07/2023
Due date : 26/06/2023
Customer code : CU1610-6463

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:

AMBULANTS

KIKWIT

243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.035	150	5.25

Total (net of tax)	5.25
Total (inc. tax)	5.25
Paid	5.25
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/07/2023	5.25	Cash	