



Invoice
Ref. : FA2307-130747

Invoice date : 23/07/2023
Due date : 17/07/2023
Customer code : CU1610-8465

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:

NGULUNGU MADANGU

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.033	250	8.25
P026 - CHIC	0%	0.00	25	0.00

Total (net of tax)	8.25
Total (inc. tax)	8.25
Paid	8.25
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
23/07/2023	8.25	Cash	