



Invoice
Ref. : FA2307-130917

Invoice date : 26/07/2023
Due date : 26/07/2023
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)
P026 - CHIC	0%	0.032	100	3.20
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax)	3.20
Total (inc. tax)	3.20
Paid	3.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
26/07/2023	3.20	Cash	