



Invoice
Ref. : FA2307-131045

Invoice date : 28/07/2023
Due date : 28/07/2023
Customer code : CU1610-1994

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:

NGOMBE BERNICE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P032 - Misocare Clinic	0%	1.00	50	50.00
P032 - Misocare Clinic	0%	0.00	25	0.00

Total (net of tax)	50.00
Total (inc. tax)	50.00
Paid	50.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
28/07/2023	50.00	Cash	