Invoice

Ref. : FA2308-131400

Invoice date : 03/08/2023
Due date : 27/07/2023
Customer code : CU1610-0339

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:

Point Focal Olga MWANA MFUMU Lau
Bandundu ville
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	6.00	5	30.00
P023 - Levoplant	0%	0.00	1	0.00
P015 - Safe Load Tcu 380 A	0%	2.50	68	170.00
P015 - Safe Load Tcu 380 A	0%	0.00	19	0.00

Total (net of tax)	200.00
Total (inc. tax)	200.00
Paid	200.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/08/2023	200.00	Cash	