



Invoice
Ref. : FA2308-132072

Invoice date : 17/08/2023
Due date : 16/08/2023
Customer code : CU2203-10674

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:

AYALUKA

KIKWIT

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	550	17.60
P026 - CHIC	0%	0.00	55	0.00

Total (net of tax)	17.60
Total (inc. tax)	17.60
Paid	17.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	17.60	Cash	