Invoice

Ref. : FA2308-132073

Invoice date : 17/08/2023
Due date : 16/08/2023
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)
P027 - PowerFil	0%	1.00	10	10.00
P027 - PowerFil	0%	0.00	5	0.00
P026 - CHIC	0%	0.032	200	6.40
P026 - CHIC	0%	0.00	100	0.00

Total (net of tax)	16.40
Total (inc. tax)	16.40
Paid	16.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	16.40	Cash	