Invoice

Ref. : FA2308-132085

Invoice date : 17/08/2023
Due date : 17/08/2023
Customer code : CU1610-2172

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 TOM'S MBEMBA
Kenge
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.25	80	100.00
P015 - Safe Load Tcu 380 A	0%	0.00	24	0.00
P032 - Misocare Clinic	0%	1.00	30	30.00
P033 - Misocare Pharmacy	0%	0.00	9	0.00

Total (net of tax)	130.00
Total (inc. tax)	130.00
Paid	130.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
17/08/2023	130.00	Cash	