



Invoice
Ref. : FA2308-132122

Invoice date : 08/21/2023
Due date : 08/19/2023
Customer code : CU1610-3748

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:

MAKOPHAR

Goma/ Route Majengo
243 Province-Orientale

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.035	5000	175.00
Total (net of tax)				175.00
Total (inc. tax)				175.00