

**Invoice****Ref. : FA2308-132317**

Invoice date : 24/08/2023

Due date : 24/08/2023

Customer code : CU2110-10387

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

CLAUDE MAFUTA

KIKWIT

+243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.032	500	16.00
P026 - CHIC	0%	0.00	50	0.00

Total (net of tax) 16.00

Total (inc. tax) 16.00

Paid 16.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
24/08/2023	16.00	Cash	