



**Invoice**  
**Ref. : FA2308-132336**

Invoice date : 24/08/2023  
Due date : 24/08/2023  
Customer code : CU1610-3511

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**MAKANGU FAUSTIN**

KIKWIT  
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P032 - Misocare Clinic	0%	1.00	60	60.00
P032 - Misocare Clinic	0%	0.00	30	0.00

Total (net of tax)	60.00
Total (inc. tax)	60.00
Paid	60.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
24/08/2023	60.00	Cash	