



Invoice
Ref. : FA2308-132354

Invoice date : 08/21/2023
Due date : 08/22/2023
Customer code : CU1610-5994

From:

DKT International RD Congo

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

Phone: +243830546000

Email: info@dkt-rdc.org

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

To:

RAPHA

LUFU

243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.037	1900	70.30

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 70.30

Total (inc. tax) 70.30

Paid 70.30

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
08/24/2023	70.30	Cash	