

Invoice Ref. : FA2308-132894

Invoice date : 08/06/2023 Due date : 08/07/2023

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:

GUÉRISON PHAR

KIMPESE

243 Kongo-Central

Amount in US Dollars currency

| Sales tax | U.P. (net) | Qty | Total (net of tax |
|-----------|------------|---------|-------------------|
| 0% | 0.45 | 36 | 16.20 |
| 0% | 0.037 | 200 | 7.40 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 0% | 0% 0.45 | 0% 0.45 36 |

Payment terms: Due Upon Receipt

Payment type: Cash

| Total (net of tax) | 23.60 |
|--------------------|-------|
| Total (inc. tax) | 23.60 |
| Paid | 23.60 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|------------|--------|------|-----|
| 08/29/2023 | 23.60 | Cash | |