

Invoice Ref. : FA2503-150799

> Invoice date : 03/28/2025 Due date : 03/29/2025

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:

CENTRE INERA MVUAZI

MATADI +243 Kinshasa

Amount in US Dollars currency

Salaa tay	IID (not)	Otv.	Total (net of tax
0%	0.75	400	300.00
	Sales tax 0%		

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	300.00
Total (inc. tax)	300.00
Paid	300.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/28/2025	300.00	Cash	