

Invoice Ref. : FA2507-153620

Invoice date : 07/28/2025 Due date : 07/29/2025 Customer code : CU1610-4659

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:

BENEDICTION

Luozi

+243 Kongo-Central

Amount in US Dollars currency

	 Amount in US Dollars currency			
Description	 Sales tax	U.P. (net)	Qty	Total (net of tax
P040 - Kiss Gold	0%	0.25	828	207.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	207.00
Total (inc. tax)	207.00
Paid	207.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
07/28/2025	207.00	Cash		