



INVOICE

REF NO:INV0285

INVOICE DATE:25-05-2023

PAYMENT DUE:04-06-2023

BILL TO

CENI RDC
4471 Boulevard du 30 juin
Kinshasa
Congo
Phone | 08125432540

RECEIVED FROM

NEWMHRMS-Dreamguys
Cheran Ma nagar
Kinshasa , 122002
direction@ht2techinfo.cd, Congo
Phone | +243 999779397 , +243 999779397
Company VAT | 5

ITEM NAME

QTY

UNIT PRICE

TOTAL

Total	0\$
Tax1 (4.0%)	0\$
Tax2 (4.0%)	0\$
Balance Due	0\$

PAYMENT INFORMATION

Thank you for **your** business. Please process this invoice within the due dates.