



INVOICE

REF NO:INV0284

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
TTest item two ferge	5.0	10000\$	50000\$
Total			50000\$
Tax1 (6.0%)			300\$
Tax2 (5.0%)			250\$
Payment Made			50550\$
Balance Due			0\$

PAYMENT INFORMATION

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