

FACTURE

CLIENT	
CLIENT: CCR 158, CHEMIN PUBLIC Q. MUSOMPO C/MANIKA KOLWEZI - LUALABA, DRC No RCCM: CD/KLZI/RCCM/17-B-503 No NIF.: A1704478M No IDN.: No IMPORT/EXPORT: PM/0004/GBX - 25/I000023 L/Z No TVA:	
Poids (Kg):	5.000.00
FOB/USD:	100.00
Fret/USD:	0.00
Autres Charges/USD:	0.00
Assurance/USD:	0.00
CIF/USD:	100.00
CIF/CDF:	250,000.00

FACTURE N° 2025-CCR-0005			
Date:	04 Dec 25	Mode Transport:	ROAD
Truck/Trailer/Container			
Fournisseur	QKS LINING SYSTEMS PTY LTD		
Facture/PFI:	wrwarw	PO Four:	
Produit:	1		
BIVAC Insp.:	COD 2024 236032/0001	License:	1234
Tariff Code:			
File Ref:	CCR-IDCOR25-0001		
Dispatch/Deliver Date:			
Exoneration/Code:			
Rate(CDF/USD) BCC:	2,500.00	Rate(CDF/USD) Inv.:	2,500.00
FOB (USD):	100.00		
Declaration:			
Liquidation:			
Quittance:			

CUSTOMS CLEARANCE FEES / FRAIS DEDOUANEMENT						
Description	Unit	CIF/Split	%	Rate/CDF	VAT/CDF	Total/CDF
DGDA Import Duties / Droit de Douane a l Import (DDI)	CIF	0.00	0.0000	0.00	0.00	0.00
DGDA Import Duties / Droit de Douane a l Import (DDI) 1	CIF	0.00	0.0000	0.00	0.00	0.00
DGDA Import Duties / Droit de Douane a l Import (DDI) 3	CIF	0.00	0.0000	0.00	0.00	0.00
Taxe Promotion de l entreprise (TPI)	CIF	0.00	0.0000	0.00	0.00	0.00
Redevance Remuneratoire Informatique a l Import (RII)	Unit	0.00	0.0000	0.00	0.00	0.00
Commission OGEFREM (COG)	CIF	0.00	0.0000	0.00	0.00	0.00
REDEVANCE LOGISTIQUE TERRESTRE SNCC (RLS)	CIF	0.00	0.0000	0.00	0.00	0.00
Autres taxes/Ref Liquidation	CIF	0.00	0.0000	0.00	0.00	0.00
Sub-total				0.00	0.00	0.00

OTHER CHARGES / AUTRES FRAIS					
Description	Unit	Qty	Taux/USD	TVA/USD	TOTAL EN USD
Frais Seguce	Per Declaration	1.00	120.00	0.00	120.00
Scelles Electroniques	Per Declaration	1.00	35.00	0.00	35.00
Frais de transite (TR8/TR1-Declarations)	Per Declaration	1.00	75.00	0.00	75.00
Sub-total			0.00	0.00	230.00

OPERATIONAL COSTS / COUT OPERATIONNEL					
Description	Unit	Qty	Taux/USD	TVA/USD	TOTAL EN USD
Operation Cost	Per Declaration	1.00	280.00	0.00	280.00
Application License	Per Declaration	1.00	75.00	0.00	75.00
Sub-total			0.00	0.00	355.00

SERVICE FEE / SERVICES					
Description	Unit	Qty	Taux/USD	TVA/USD	TOTAL EN USD
Frais d Agence	Per Declaration	1.00	150.00	24.00	174.00
Sub-total			0.00	24.00	174.00

Total excl. TVA	\$ 0.00
TVA 16%	\$ 24.00
Grand Total	\$ 24.00
Equivalent en CDF	

VEUILLEZ TROUVER CI-DESSOUS LES DETAILS DE NOTRE COMPTE BANCAIRE

INTITULE	MALABAR RDC SARL
N.COMPTE	05100-00000-00123456789-00
SWIFT	RAWBCDKI
BANQUE	RAWBANK

Thank you for your business!