Invoice

Ref. : FA2109-100429

Invoice date : 09/15/21
Due date limit : 09/16/21
Customer code : CU1610-2263

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

CS BOMA PUBLIQUE
Pweto Katanga
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.40	50	70.00
P003 - Depo Provera	0%	0.50	10	5.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	75.00
Total (inc. tax)	75.00