



Invoice
Ref. : FA2109-100789

Invoice date : 30/09/21
Due date limit : 29/09/21
Customer code : CU1610-0516

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

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To:

Ventes JA

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	400	16.00
Total (net of tax)				16.00
Total (inc. tax)				16.00