



Invoice
Ref. : FA2110-101617

Invoice date : 22/10/2021
Due date limit : 23/10/2021
Customer code : CU1610-9085

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:

assk
c/gombe
243 Kinshasa

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)

Payment terms: Immediate

Total (net of tax) 0.00

Payment type: Cash

Total (inc. tax) 0.00