



Invoice
Ref. : FA2110-101718

Invoice date : 22/10/2021
Due date limit : 27/10/2021

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 TSHILUNDE

Zone de Santé de Mukumbi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.79	310	244.90
Total (net of tax)				244.90
Total (inc. tax)				244.90