



Invoice
Ref. : FA2111-102164

Invoice date : 11/01/2021
Due date limit : 10/28/2021
Customer code : CU1610-8847

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:

JOURNEE SPECIAL KKT

kikwit

+243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.70	180	126.00

Total (net of tax) 126.00

Total (inc. tax) 126.00