



Invoice
Ref. : FA2111-102572

Invoice date : 16/11/2021
Due date limit : 16/11/2021
Customer code : CU1610-0984

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:

PROMOTION AUX STAFFS PF

MBUJIMAYI

243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P026 - CHIC	0%	0.04	3000	Offered	0.00
Total (net of tax)					0.00
Total (inc. tax)					0.00