Invoice

Ref. : FA2111-103037

Invoice date : 11/29/2021
Due date limit : 11/29/2021
Customer code : CU1610-2065

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:

JSP EQUATEUR
GEMENA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	1.50	60	90.00
P015 - Safe Load Tcu 380 A	0%	0.80	1311	1,048.80

Total (net of tax)	1,138.80
Total (inc. tax)	1,138.80