Invoice

Ref. : FA2111-103045

Invoice date : 29/11/2021
Due date limit : 27/11/2021
Customer code : CU1610-2199

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 KASAI
AV LIKASI Q/PEROMINENGE
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.58	10	15.80
P007 - Miso 200 en vrac	0%	0.94	2	1.88

Total (net of tax)	17.68
Total (inc. tax)	17.68