



Invoice
Ref. : FA2112-103303

Invoice date : 02/12/2021
Due date limit : 28/11/2021

From:

DKT International RD Congo

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To:

JUSTINE

Mbuji-Mayi

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Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P004 - Sayana Press	0%	1.15	27	31.05
Total (net of tax)				31.05
Total (inc. tax)				31.05