



Invoice

Ref. : FA2112-103335

Invoice date : 29/11/2021
Due date limit : 29/11/2021
Customer code : CU1610-8010

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:

Clients Ambulants

Mbuji-Mayi

+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	200	8.00
Total (net of tax)				8.00
Total (inc. tax)				8.00