



Invoice
Ref. : FA2112-103369

Invoice date : 29/11/2021
Due date limit : 29/11/2021
Customer code : CU1610-8075

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

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Email: info@dkt-rdc.org

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To:

Jean-Felix

Ngandajika
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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	26	29.90
Total (net of tax)				29.90
Total (inc. tax)				29.90