Invoice

Ref. : FA2112-103396

Invoice date : 12/06/2021
Due date limit : 12/06/2021
Customer code : CU1610-0435

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:

FORMATION PRESTATAIRE
MBANDAKA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P006 - Miso 200 en boite	0%	1.15	104	119.60
P008 - MVA Kits	0%	30.00	13	390.00

Total (net of tax)	509.60
Total (inc. tax)	509.60