



Invoice
Ref. : FA2112-103409

Invoice date : 08/12/2021
Due date limit : 14/12/2021
Customer code : CU1610-8020

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 NOTRE DAME DE GRACE

Mbuji-Mayi

+243 Kasai-Oriental

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
P026 - CHIC	0%	0.04	100	4.00
Total (net of tax)				19.80
Total (inc. tax)				19.80