Invoice

Ref. : FA2112-103802

Invoice date : 12/18/21
Due date limit : 12/19/21
Customer code : CU1610-2263

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 BOMA PUBLIQUE
Pweto Katanga
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.58	5	7.90

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	7.90
Total (inc. tax)	7.90