

**Invoice****Ref. : FA2112-104133**

Invoice date : 12/24/2021

Due date limit : 12/24/2021

Customer code : CU1610-2065

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

JSP EQUATEURGEMENA
243 Equateur

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.80	1138	910.40
P023 - Levoplant	0%	1.50	154	231.00
P009 - OK Condoms Classiques(3s)	0%	0.06	720	43.20
P026 - CHIC	0%	0.04	1	0.04

Total (net of tax) 1,184.64

Total (inc. tax) 1,184.64