

**Invoice****Ref. : FA2112-104214**

Invoice date : 12/27/2021

Due date limit : 12/27/2021

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	758	606.40
P017 - PPIUD Tcu 380 A	0%	1.20	15	18.00
P026 - CHIC	0%	0.04	2000	80.00
P023 - Levoplant	0%	1.50	115	172.50

Total (net of tax) 876.90

Total (inc. tax) 876.90