



Invoice

Ref. : FA2201-104485

Invoice date : 18/01/2022
Due date limit : 18/01/2022
Customer code : CU1610-6378

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

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To:

CS GOSHEN

Avenue Odia David, à coté, Commune de Muya, ZS de Muya, Ville de
Mbujimayi AS/Seba
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	1	32.00
Total (net of tax)				32.00
Total (inc. tax)				32.00