# Invoice

**Ref. : FA2201-104563**

Invoice date : 01/21/22
Due date limit : 01/31/22
Customer code : CU1610-7960

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 KAMPINGI**
Pweto Katanga
+243 Katanga

Incoterm : -

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|---|---|---|---|---|
| P017 - PPIUD Tcu 380 A | 0% | 2.20 | 70 | 154.00 |

**Payment terms:** Immediate

**Payment type:** Cash

| | |
|---|---|
| Total (net of tax) | 154.00 |
| Total (inc. tax) | 154.00 |