



Invoice
Ref. : FA2201-104599

Invoice date : 24/01/2022
Due date limit : 24/01/2022
Customer code : CU1610-8342

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 MARCEL

QUARTIER SNEL, C/DIBINDI, ZS LUBILANJI, MBUJIMAYI
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
P028 - Aleze Plus	0%	0.85	1	0.85
Total (net of tax)				32.85
Total (inc. tax)				32.85