



Invoice
Ref. : FA2202-105167

Invoice date : 02/01/22
Due date limit : 01/28/22

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:

CEKAPHAR

Av: de l'Université, Q/ Monzo, C/Dibindi Zone Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P027 - Powerfil	0%	1.10	20	22.00

Total (net of tax) 22.00

Total (inc. tax) 22.00