



Invoice
Ref. : FA2202-105271

Invoice date : 29/01/2022
Due date limit : 29/01/2022
Customer code : CU1610-0244

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 Mbujiamyi

Avenue Odia David, Commune de la Muya
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	95	237.50
Total (net of tax)				237.50
Total (inc. tax)				237.50