



Invoice
Ref. : FA2202-105373

Invoice date : 12/02/2022
Due date limit : 11/02/2022
Customer code : CU1610-3886

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 PILOTE

AV DU 30 JUIN Q/COMMERCIAL
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P028 - Aleze Plus	0%	0.85	9	7.65
P027 - Powerfil	0%	1.10	10	11.00
Total (net of tax)				18.65
Total (inc. tax)				18.65