



Invoice
Ref. : FA2202-105425
Invoice date : 14/02/2022
Due date limit : 14/02/2022

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:

CH EUREKA

C/MUAYA?ZS MUYA A MAMAN YEMO
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	100	4.00
Total (net of tax)				4.00
Total (inc. tax)				4.00