Invoice

Ref. : FA2202-105547

Invoice date : 02/15/22
Due date limit : 02/16/22

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:

CSR MUTAMBALA
Moba Tanganyika
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	100	250.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	250.00
Total (inc. tax)	250.00