



Invoice
Ref. : FA2202-105607

Invoice date : 19/02/2022
Due date limit : 17/02/2022
Customer code : CU1610-7587

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:

VENTE AMBULANT

TSHIKAPA
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P028 - Aleze Plus	0%	0.85	1	0.85
Total (net of tax)				0.85
Total (inc. tax)				0.85